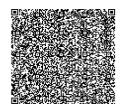


NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -11523997000006 OFFICE-020-24275289/24271789 RETAIL COUNTER -24271689 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



RAJASTHAN

TAX INVOICE

NO Reverse Charge:

SB20232024-18120 Invoice No:

Invoice Date: 01/02/2024 Do No:

State: Maharashtra

State Code:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply: 01/02/2024

Place Of Supply: **KEKRI**

Buyer, Consigned To,

NARSINGH DAS CHITTARMAL NARSINGH DAS CHITTARMAL

OUT SIDE JUNIYA GATE OUT SIDE JUNIYA GATE

BillTo, 9251410439 ShipTo, 9251410439

City: KEKRI State: RAJASTHAN City: KEKRI State: RAJASTHAN

20277

27

GST: 08AGFPD2225D1Z2 GST: **08AGFPD2225D1Z2**

State Code: 8 Pan No: AGFPD2225D State Code: Pan No: AGFPD2225D 8

FSSAI No: FSSAI No: TAN No: TAN No:

ANEERABHIMA Driver No: 9784812449 Mill Name:

FSSAI No:

RefBy **NASINDASSITARM**

Season: 23-24 Dispatched From: ANEERABHIMA Lorry No: RJ09GD2475 To: **KEKRI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,660.00	549,000.00
Sale Rate:	3655.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		549,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221713249166			IGS	T:	5.00	27,450.00
EwayBill ValidDate: 07/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	bca43ae9d7a84168ee5e	lc95c6f196	Oth	er Expense:		0.00	
	9316515e18655d70623			Rou	ınd Off:		0.00
ACK:	122419997061450			Tota	al Amount:		576,450.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	1	576,450.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Five Lac Seventy Six Thousand Four Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

- After Dispatch of the goods we are not responsible for non delivery or any kind of damage.
- Certified that the particulars given above are true and correct.
- Please credit the amount in our account and send the amount by RTGS immediately.
- If the amount is not sent before the due date payment Interest 24% will be charged.
- I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purported to be

For NAVKAR TRADERS mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory