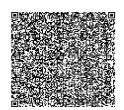


NAVKAR TRADERS

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



TAX INVOICE

Reverse Charge: NO Our GST Number:
Invoice No: SB20232024-12463 Transport Mode:

Invoice Date: 22/10/2023 Do No: 14109 Date Of Supply: 22/10/2023

State: Maharashtra State Code: 27 Place Of Supply: KOTA RAJASTHAN

Buyer,

BHAVYA TRADERS

123,NEAR AJAY AHUJA SCHOOL DADWARA KOTA

JN,KOTA BillTo,

City: KOTA State: RAJASTHAN

GST: 08CFWPK2823J1ZX

State Code: 8 Pan No: CFWPK2823J

FSSAI No : TAN No : Consigned To,
BHAVYA TRADERS

123, NEAR AJAY AHUJA SCHOOL DADWARA KOTA JN, KOTA

27AABHJ9303C1ZM

Road

ShipTo,

City: KOTA State: RAJASTHAN

GST: 08CFWPK2823J1ZX

State Code: 8 Pan No: CFWPK2823J

FSSAI No : TAN No :

Mill Name: K SANGALI

FSSAI No:

RefBy DHARYATRAKOTA

Dispatched From: K SANGALI

Driver No:

MH18BZ3249

Season: 22-23

To: KOTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	355.00	50	710	3,640.00	1,292,200.00
Sale Rate:	ate: 3625.00 + 15.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,292,200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261665492526			IGS	T:	5.00	64,610.00
EwayBill ValidDate: 29/10/2023					Diff:/Qntl:		0.00
Elnvoice No:	d6defc8d2b9ef15ccbc713c7f6eaf95306a3a68b4f01			Othe	er Expense:		0.00
	006df4de6d3d1743c32f	4000 110 1	Rou	nd Off:		0.00	
ACK:	122318682880737			Tota	l Amount:		1,356,810.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1,356,810.00

Lorry No:

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Thirteen Lac Fifty Six Thousand Eight Hundred Ten Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory