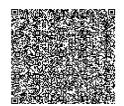


NAVKAR TRADERS

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

Our GST Number:

27AABHJ9303C1ZM

NO Reverse Charge: SB20232024-12282 Invoice No:

Transport Mode: Road Invoice Date: 20/10/2023 Do No: 13993 Date Of Supply: 20/10/2023

State: Maharashtra Place Of Supply: **PHALODI RAJASTHAN** State Code: 27

Buyer, Consigned To,

SHREEPATI TRADING COMPANY SHREEPATI TRADING COMPANY

NAYA BAZAR NAYA BAZAR

BillTo, 8107430009,9982202525 ShipTo, 8107430009,998

City: PHALODI State: RAJASTHAN City: PHALODI State: RAJASTHAN

GST: 08ACGPT4346Q1ZS GST: 08ACGPT4346Q1ZS

State Code: Pan No: ACGPT4346Q State Code: Pan No: ACGPT4346Q 8

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

K RAYAT Driver No: 9166529535 Mill Name:

FSSAI No:

RefBy **SHREEPATITRACO**

Season: 22-23 Dispatched From: K RAYAT Lorry No: RJ19GH3429 To: **PHALODI**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|-----------------------------------|-----------|--------|-----------------|---------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 410.00 | 50 | 820 | 3,657.00 | 1,499,370.00 |
| Sale Rate: | e Rate: 3650.00 + 7.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 1,499,370.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 201664605549 | | | IGS | T: | 5.00 | 74,968.50 |
| EwayBill ValidDate: 28/10/2023 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | a604d89b1eac75d611da | lee945d4c | Oth | er Expense: | | 0.00 | |
| | 859b1ea0c02f0ba0180c | 3c | | Rou | ınd Off: | | 0.50 |
| ACK: | 122318662368741 | | | Tota | al Amount: | | 1,574,339.00 |
| | | | | TCS | 3 %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1,574,339.00 |
| | | | | | | | |

Bank Details:

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

Fifteen Lac Seventy Four Thousand Three Hundred Thirty Nine 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