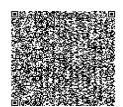


NAVKAR TRADERS

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: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-18305 Transport Mode: Invoice No: Road Invoice Date: 04/02/2024 Do No: 20546 Date Of Supply: 04/02/2024 State: Maharashtra Place Of Supply: **FATEPUR SHEKHAVATI RAJASTHAN** State Code: 27

Buyer, Consigned To,

GHANSHYAMDAS MURLIDHAR GHANSHYAMDAS MURLIDHAR

MAIN BVAZAR MAIN BVAZAR

BillTo, 9929334274 ShipTo, 9929334274

City: FATEPUR SHEKHAV State: RAJASTHAN City: FATEPUR SHEKHAV State: RAJASTHAN

GST: 08AAFFG1494B1ZN GST: 08AAFFG1494B1ZN

State Code: 8 Pan No: AAFFG1494B State Code: 8 Pan No: AAFFG1494B

FSSAI No:

TAN No:

TAN No:

Mill Name: ADAMAJI Driver No: 8000171239

FSSAI No:

RefBy GHANSHYAMMUR Season: 23-24

Dispatched From: ADAMAJI Lorry No: RJ50GB6773 To: FATEPUR SHEKHAVATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,438.00	1,443,960.00
Sale Rate:	3431.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,443,960.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231714614267			IGS	T:	5.00	72,198.00
EwayBill ValidDate: 12/02/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	513de0709fcdcee66b62acee491e227ecab1ead8dc3 0e7f2909cade9ed4c4f2c			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420041246880			Tota	l Amount:		1,516,158.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable	:	1,516,158.00

Bank Details:

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

Fifteen Lac Sixteen Thousand One Hundred Fifty Eight 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