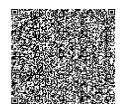


NAVKAR TRADERS

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

ShipTo,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-14384 Transport Mode: Road

Invoice Date: 23/11/2023 Do No: 16305 Date Of Supply: 23/11/2023

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

Buyer, Consigned To,

NATIONAL FOOD AGENCIES NATIONAL FOOD AGENCIES

VILLAGE- DEGANA VILLAGE- DEGANA

City: DEGANA State: RAJASTHAN City: DEGANA State: RAJASTHAN

GST: 08AQTPS1409E1ZM GST: 08AQTPS1409E1ZM

State Code: 8 Pan No: AQTPS1409E State Code: 8 Pan No: AQTPS1409E

FSSAI No:

TAN No:

TAN No:

Mill Name: AKARKAMB Driver No: 8824870419

FSSAI No:

BillTo,

RefBy BHAVARRAMS Season: 23-24

Dispatched From: AKARKAMB Lorry No: RJ36GA8236 To: DEGANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,702.00	925,500.00
Sale Rate:	: 3695.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			925,500.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	201679935981			IGS	T:	5.00	46,275.00
EwayBill ValidDate: 30/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	66d5bb2dcfde7c6474ac	cda5ce293d3d9bf	b40d8d0f	Oth	er Expense:		0.00
	89bd6ab38ec11c5025c5	2		Rou	nd Off:		0.00
ACK:	122319081684920			Tota	I Amount:		971,775.00
				TCS	s %:	0.100	972.00
				TCS	Net Payable	:	972,747.00

Bank Details:

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

Nine Lac Seventy Two Thousand Seven Hundred Fourty Seven 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