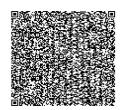


Invoice No:

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

Transport Mode:



27AABHJ9303C1ZM

Road

TAX INVOICE

SB20232024-13857

Our GST Number: NO Reverse Charge:

Invoice Date: 11/11/2023 Do No: 15696 Date Of Supply: 11/11/2023

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

Buyer, Consigned To,

DHARMCHAND SANDEEPKUMAR DHARMCHAND SANDEEPKUMAR

NEW MANDIMAIN BAZAR NEW MANDIMAIN BAZAR

BillTo, 9414119256 ShipTo, 9414119256

City: MERTACITY State: RAJASTHAN City: MERTACITY State: RAJASTHAN

GST: 08AAKPJ8166C1ZL GST: 08AAKPJ8166C1ZL

Pan No: AAKPJ8166C State Code: 8 Pan No: AAKPJ8166C State Code: 8

FSSAI No: FSSAI No:

TAN No: TAN No: JDHD02090E JDHD02090E

AAKLUJ Driver No: 9413107169 Mill Name:

FSSAI No:

RefBy **DHARAMSANDEEP**

Season: 23-24 Dispatched From: AAKLUJ Lorry No: RJ19GJ7169 To: **MERTACITY**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,667.00	1,283,450.00
Sale Rate:	Rate: 3660.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,283,450.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211675865726			IGS	T:	5.00	64,172.50
EwayBill ValidDate: 18/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	36fc83b6508e1dd6c1069168e22cc26bd8ea1306fd0 2223a1c4998460cf46317			Oth	er Expense:		0.00
Emvoice No.				Rou	nd Off:		0.50
ACK:	122318972794104			Tota	I Amount:		1,347,623.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,347,623.00

Bank Details:

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

Thirteen Lac Fourty Seven Thousand Six Hundred Twenty Three 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