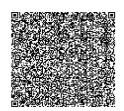


BillTo,

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: SB20232024-18771 Transport Mode: Road

Invoice Date: 11/02/2024 Do No: 20953 Date Of Supply: 11/02/2024

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

Buyer, Consigned To,

SARDA MAA TRADING COMPANY SARDA MAA TRADING COMPANY

MANGROL ROAD MANGROL ROAD

City: BARAN State: RAJASTHAN City: BARAN State: RAJASTHAN

GST: 08AQRPK1342G1ZS GST: 08AQRPK1342G1ZS

State Code: 8 Pan No: AQRPK1342G State Code: 8 Pan No: AQRPK1342G

FSSAI No:

TAN No:

TAN No:

Mill Name: NPIYUSH Driver No:

FSSAI No: 10017022005855

RefBy JHULELALTRADERS Season: 23-24
Dispatched From: NPIYUSH Lorry No: MH18BG1659 To: BARAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,420.00	547,200.00
Sale Rate:	Sale Rate: 3400.00 + 20.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Tax	able Amount:		547,200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211718043627			IGS	T:	5.00	27,360.00
EwayBill ValidDate: 16/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3ae52744270e31df9a35dcb520e5557f17e5a9b43ea 4a476f037f880682c2179 122420139449339			Othe	er Expense:		0.00
2 5.00 110.				Rou	nd Off:		0.00
ACK:				Tota	I Amount:		574,560.00

Bank Details:

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

Five Lac Seventy Four Thousand Five Hundred Sixty 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

0.000

0.00

574,560.00

For, NAVKAR TRADERS

TCS %:

TCS Net Payable:

Authorised Signatory