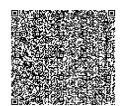


NAVKAR TRADERS

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 SB20232024-14283 Transport Mode: Road Invoice No: Invoice Date: 22/11/2023 Do No: 16095 Date Of Supply: 22/11/2023

ShipTo,

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

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: Pan No: AQRPK1342G State Code: Pan No: AORPK1342G 8 8

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

APANDHARPUR Driver No: Mill Name:

FSSAI No:

Dispatched From: APANDHARPUR

BillTo,

RefBy **JHULELALTRADERS** Season: 23-24

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,244,400.00 340.00

Lorry No:

Sale Rate: 3655.00 + 5.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) 1,244,400.00 Taxable Amount: CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261679231410 62,220.00 IGST: 5.00 **EwayBill ValidDate:** 28/11/2023 Rate Diff:/Qntl: 0.00

0.00 Other Expense: **Elnvoice No:** 62213654370a0e71a50d4f9abbb34e4a63a873ac5d

0.00 Round Off: db8792ad2092d935efe3c5 122319063798380 **Total Amount:** 1,306,620.00

RJ02GA9312

50

0.000 0.00 TCS %:

1,306,620.00 TCS Net Payable:

Bank Details:

ACK:

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

Thirteen Lac Six Thousand Six Hundred Twenty 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 mflain

MANDATE

For, NAVKAR TRADERS

To:

680

BARAN

3.660.00

Authorised Signatory