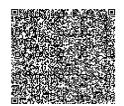


NAVKAR TRADERS

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

Reverse Charge: NO Our GST Number: Invoice No: SB20232024-20359 Transport Mode:

Invoice Date: 05/03/2024 Do No: 22812 Date Of Supply: 05/03/2024

State: Maharashtra State Code: 27 Place Of Supply: JHANSI UTTARPRADESH

Buyer,

AGRAWAL ENTERPRISES

LOHIYANA MOHALLA CHAUPAD BAZAR, SAMTHAR

DISTRICT, JHANSI

BillTo,

City: JHANSI State: UTTARPRADESH

GST: 09BOTPA3051H1ZX

State Code: 9 Pan No: BOTPA3051H

FSSAI No : TAN No : - Oldio: OTTAKITABLOTT

HSN/ACS

1 411110. 201171000111

Brand Name

Driver No:

27AABHJ9303C1ZM

Pan No:

Bags

State: UTTARPRADESH

Season:

To:

BOTPA3051H

Road

LOHIYANA MOHALLA CHAUPAD BAZAR, SAMTHAR

Mill Name: FSSAI No :

Particulars

SSALINO.

RefBy PITAMBARSUGAR

AAKLUJ

Dispatched From: AAKLUJ

Consigned To,

DISTRICT, JHANSI

JHANSI

GST: 09BOTPA3051H1ZX

ShipTo,

State Code:

FSSAI No:

TAN No:

City:

AGRAWAL ENTERPRISES

Lorry No: MP09HJ9983

Packing(kg)

23/24

JHANSI

Rate Value

SUGAR 50 KG 17011490 175.00 593.250.00 50 350 3 390 00 Sale Rate: 3390.00 + 0.00 Commission Freight: 0.00 Grade: **SUPER S/30 (S1)** Taxable Amount: 593,250.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241729817474 IGST: 5.00 29,662.50 **EwayBill ValidDate:** 12/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 51729fda8a6538449c73c67160104bb88c009348ae **Round Off:** 0.50 af58d40d5ef3d6b607a18a 122420455069222 ACK: **Total Amount:** 622,913.00 **TCS %:** 0.000 0.00 TCS Net Payable: 622.913.00

Quntal

Bank Details:

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

Six Lac Twenty Two Thousand Nine Hundred Thirteen 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

mflain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory