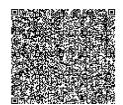


NAVKAR TRADERS

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 Transport Mode: SB20232024-17854 Road Invoice No: Invoice Date: 28/01/2024 Do No: 20050 Date Of Supply: 28/01/2024 State: Maharashtra Place Of Supply: **BIKANER RAJASTHAN** State Code:

Consigned To,

Buyer,

DHARAMCHAND SATISHKUMAR AND CO

NEAR RATAN SAGAR WELL - KUCIL PURA, BEHIND

ARBIYAN MASJID BillTo, 9413770245

City: BIKANER State: RAJASTHAN

GST: 08ABQPC8370A1ZQ

State Code: Pan No: ABQPC8370A 8

FSSAI No: TAN No:

NEAR RATAN SAGAR WELL - KUCIL PURA, BEHIND ARBIYAN MASJID

27

ShipTo, 9413770245

DHARAMCHAND SATISHKUMAR AND CO

GST: 08ABQPC8370A1ZQ

Pan No:

State Code:

FSSAI No:

City: **BIKANER**

TAN No:

AKARKAMB Mill Name:

FSSAI No:

RefBy **DHARAMSATISH**

Dispatched From: AKARKAMB

Driver No:

9079288348

State: RAJASTHAN

Season: 23-24

ABQPC8370A

Lorry No: RJ07GE1314 To: **BIKANER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	230.00	50	460	3,527.00	811,210.00
Sale Rate:	3520.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			811,210.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291710965985			IGS	T:	5.00	40,560.50
EwayBill ValidDate: 05/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	eabdcd7bc123eb12346ca5e747fc29b88ad11536b9a			Oth	er Expense:		0.00
186581b492b9ad65185a9				Rou	ind Off:		0.50
ACK:	122419930980693			Tota	al Amount:		851,771.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	851,771.00

Bank Details:

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

Eight Lac Fifty One Thousand Seven Hundred Seventy One 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