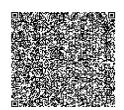


NAVKAR TRADERS

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: SB2023-2024-8751 Invoice No: Road Invoice Date: 28/08/2023 Do No: 10121 Date Of Supply: 28/08/2023 State: Maharashtra Place Of Supply: **JODHPUR RAJASTHAN** State Code: 27 Buyer, Consigned To, **NAVKAR TRADERS JOD NAVKAR TRADERS JOD**

ShipTo,

State Code:

FSSAI No:

TAN No:

City: JODHPUR

GST: 08BDCPN9360E1ZG

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

BillTo,

City: JODHPUR State: RAJASTHAN GST: 08BDCPN9360E1ZG

State Code: 8 Pan No: BDCPN9360E

FSSAI No : TAN No :

Mill Name: DHARASANGOLA

FSSAI No:

RefBy NAHATAENTER

Dispatched From: DHARASANGOLA

SANGOLA Driver No:

Season: 22-23
Lorry No: RJ19GH7545 To: JODHPUR

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

State: RAJASTHAN

BDCPN9360E

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,537.00	1,450,170.00
Sale Rate:	• Rate: 3530.00 + 7.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,450,170.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291638804489			IGS	T:	5.00	72,508.50
EwayBill ValidDate: 04/09/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	0d2ee6fab11d204ae116699c9f6fa3838ef5bfbe0d3e			Oth	er Expense:		0.00
	11240808c50ccb60d5fc 122317950386357	00000.0.00000		Rou	ind Off:		0.50
ACK:				Tota	al Amount:		1,522,679.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,522,679.00

Bank Details:

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

Fifteen Lac Twenty Two Thousand Six Hundred Seventy Nine 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

For, NAVKAR TRADERS

Authorised Signatory