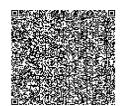


NAVKAR TRADERS

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: 27AABHJ9303C1ZM
Invoice No: SB20232024-16912 Transport Mode: Road

Invoice Date: 11/01/2024 Do No: 19089 Date Of Supply: 11/01/2024

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

Buyer, Consigned To,

AMAN TRADERS AMAN TRADERS

SAD MATA ROAD KRISHNA MILL KE PASS SAD MATA ROAD KRISHNA MILL KE PASS

BillTo, 9414032952 ShipTo, 9414032952

City: GANGAPUR State: RAJASTHAN City: GANGAPUR State: RAJASTHAN

GST: 08ABEPD7313G1Z0 GST: 08ABEPD7313G1Z0

State Code: 8 Pan No: ABEPD7313G State Code: 8 Pan No: ABEPD7313G

FSSAI No:

TAN No:

TAN No:

Mill Name: AINDRESHWAR Driver No: 9414320944

FSSAI No:

RefBy SUGARSALES Season: 23/24

Dispatched From: AINDRESHWAR Lorry No: RJ26GA3721 To: GANGAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,528.57	1,217,357.00
Sale Rate:	3990.00 F.O.R. with GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,217,357.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	261703087028			IGS	T:	5.00	60,867.85
EwayBill ValidDate: 18/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	4ac426ce51d2bf41eb250)b540869cc777ea	a2fe6a771	Oth	er Expense:		0.00
	97bf50de1b474380d291c			Rou	ınd Off:		0.15
ACK:	122419729413571			Tota	al Amount:		1,278,225.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,278,225.00

Bank Details:

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

Twelve Lac Seventy Eight Thousand Two Hundred Twenty Five 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