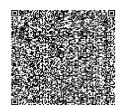


NAVKAR TRADERS

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 SB20232024-18911 Transport Mode: Road Invoice No: Invoice Date: 13/02/2024 Do No: 21222 Date Of Supply: 13/02/2024 State: Maharashtra Place Of Supply: **MOTH UTTARPRADESH** State Code: 27

Buyer, Consigned To,

ROHNI ENTERPRISES ROHNI ENTERPRISES

0, MANBHARAN PURA,MOTH 0, MANBHARAN PURA,MOTH

BillTo, ShipTo,

City: MOTH State: UTTARPRADESH City: MOTH State: UTTARPRADESH

GST: 09AXSPG0345D1ZK GST: 09AXSPG0345D1ZK

State Code: 9 Pan No: AXSPG0345D State Code: 9 Pan No: AXSPG0345D

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy HAZARILAL PAWAN Season: 23-24

Dispatched From: AAKLUJ Lorry No: MP09HJ1483 To: MOTH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3,420.00	598,500.00
Sale Rate:	3420.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			598,500.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221719006198			IGS	Т:	5.00	29,925.00
EwayBill ValidDate: 19/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	067c987f948a6de54d23fc801cd382854ee760e8731 a27974ab32c59df9eddd6			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420163720974			Tota	l Amount:		628,425.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		628,425.00

Bank Details:

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

Six Lac Twenty Eight Thousand Four 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