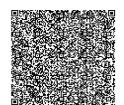


NAVKAR TRADERS

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-15016 Transport Mode: Invoice No: Road Invoice Date: 05/12/2023 Do No: 16914 Date Of Supply: 05/12/2023 State: Maharashtra Place Of Supply: **MERTACITY RAJASTHAN** State Code: 27

Consigned To,
GOVIND UDHYOG

Buyer,

GOVIND UDHYOG

KOSA NADA GOVIND UDHYOG GODOWN NO 01 AND 02

AGARWAL WAREHOUSE BillTo, 9413117267

City: MERTACITY State: RAJASTHAN

GST: 08COOPB2358L1ZL

State Code: 8 Pan No: COOPB2358L

FSSAI No : TAN No :

Lorry No:

KOSA NADA GOVIND UDHYOG GODOWN NO 01 AND 02

AGARWAL WAREHOUSE

ShipTo, **9413117267**

City: MERTACITY State: RAJASTHAN

GST: 08COOPB2358L1ZL

State Code: 8 Pan No: COOPB2358L

FSSAI No : TAN No :

Mill Name: AAKLUJ

FSSAI No:

RefBy GOVINDUDHYOG

Dispatched From: AAKLUJ

Driver No:

RJ09GB6905

9664246405

Season: 23-24
To: MERTACITY

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,485,020.00 410.00 50 820 3 622 00 Sale Rate: 3615.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 1,485,020.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201685611679 74,251.00 IGST: 5.00 **EwayBill ValidDate:** 12/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** abd549e0a4c3a23c1d48930c67a7983e03ab7772ba 0.00 Round Off: 4ec2cec3a67799daabee08 122319243510779 ACK: **Total Amount:** 1,559,271.00 0.100 TCS %: 1,559.00 TCS Net Payable: 1,560,830.00

Bank Details:

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

Fifteen Lac Sixty Thousand Eight Hundred Thirty 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