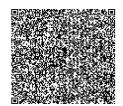


## **NAVKAR TRADERS**

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: SB20232024-20544 Transport Mode: Road

Invoice Date: 09/03/2024 Do No: 22989 Date Of Supply: 09/03/2024

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

Buyer, Consigned To,

GUNJAN ENTERPRISES GUNJAN ENTERPRISES

SURANI BAZAR SURANI BAZAR

BillTo, 8233947147 ShipTo, 8233947147

City: SRIMADHOPUR State: RAJASTHAN City: SRIMADHOPUR State: RAJASTHAN

GST: 08AGFPC9508A1ZT GST: 08AGFPC9508A1ZT

State Code: 8 Pan No: AGFPC9508A State Code: 8 Pan No: AGFPC9508A

FSSAI No:

TAN No:

TAN No:

Mill Name: AKARKAM Driver No:

FSSAI No:

RefBy GURAKRIPA Season: 23-24

Dispatched From: AKARKAM Lorry No: RJ01GC6177 To: SRIMADHOPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,437.00	1,409,170.00
Sale Rate:	3430.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,409,170.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261731856234			IGS	T:	5.00	70,458.50
EwayBill ValidDate: 16/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	881221c35a456332b5d8fcec4579ea29ec5769bcb07 4b5a1bfeb161d73942ee8			Othe	er Expense:		0.00
Liivoloo ito.				Rou	nd Off:		0.50
ACK:	122420514596766			Tota	I Amount:		1,479,629.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,479,629.00

B 1849

Bank Details:

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

Fourteen Lac Seventy Nine Thousand Six Hundred Twenty 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**