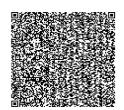


NAVKAR TRADERS

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 SB20232024-16947 Transport Mode: Road Invoice No: Invoice Date: 12/01/2024 Do No: 19108 Date Of Supply: 12/01/2024 State: Maharashtra Place Of Supply: **PALI RAJASTHAN** State Code: 27

Buyer, Consigned To,

NARENDRAKUMAR AND COMPANY NARENDRAKUMAR AND COMPANY

MAIN BAZAR MAIN BAZAR

BillTo, 9414121491 ShipTo, 9414121491

City: PALI State: RAJASTHAN City: PALI State: RAJASTHAN

GST: 08AAZPM3697A1Z5 GST: 08AAZPM3697A1Z5

Pan No: AAZPM3697A State Code: 8 Pan No: AAZPM3697A State Code: 8

FSSAI No: FSSAL No:

TAN No: TAN No: JDHN02052B JDHN02052B

SJAYWANT Driver No: 7073448344 Mill Name:

FSSAI No:

RefBy NARENDERPALI

Season: 23-24 Dispatched From: SJAYWANT Lorry No: **RJ19GH1605** To: PALI

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 405,570.00 110.00 50 220 3 687 00 Sale Rate: 3680.00 + 7.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 405,570.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291703493802 20,278.50 IGST: 5.00 **EwayBill ValidDate:** 19/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4206bf6a344aeb572a25bd740ee2376b604c9bc0e3 0.50 Round Off: c9e37346640d2cfe375392 122419740223441 ACK: **Total Amount:** 425,849.00 0.000 0.00 TCS %: 425,849.00 TCS Net Payable:

Bank Details:

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

Four Lac Twenty Five Thousand Eight Hundred Fourty Nine Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory