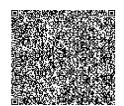


NAVKAR TRADERS

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 Transport Mode: SB20232024-12194 Road Invoice No: Invoice Date: 19/10/2023 Do No: 13944 Date Of Supply: 19/10/2023 State: Maharashtra Place Of Supply: **JAIPUR RAJASTHAN** State Code: 27

> Consigned To, **R J AND COMPANY**

Buyer,

R J AND COMPANY

A 11 , RADHUNATH COLONY, NEAR GALTA GATE

BillTo, 9462213737

City: JAIPUR State: RAJASTHAN

GST: 08ABBFR7526G1Z3

State Code: Pan No: ABBFR7526G 8

FSSAI No: TAN No:

ShipTo,

City: JAIPUR State: RAJASTHAN

A 11 , RADHUNATH COLONY, NEAR GALTA GATE

9462213737

GST: 08ABBFR7526G1Z3

State Code: 8 Pan No:

FSSAI No: TAN No:

BSOMESWAR Mill Name:

FSSAI No:

RefBy **RJANDCOMPANY**

Dispatched From: BSOMESWAR

Driver No:

7878659243

Season: 22-23

ABBFR7526G

Lorry No: **RJ21GC8125** To: **JAIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3,657.00	639,975.00
Sale Rate:	3650.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			639,975.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261664084944			IGS	T:	5.00	31,998.75
EwayBill ValidDate: 26/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d7aeef2928b8e378a31b6dc9060189eb8042708d11			Oth	er Expense:		0.00
	c72fd66832b61bdf15b1eb			Rou	nd Off:		0.25
ACK:	122318649358912			Tota	I Amount:		671,974.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	671,974.00

Bank Details:

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

Six Lac Seventy One Thousand Nine Hundred Seventy Four 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory