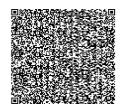


NAVKAR TRADERS

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: SB20232024-18786 Road Invoice No:

Invoice Date: 12/02/2024 Do No: 21081 Date Of Supply: 12/02/2024

State: Maharashtra Place Of Supply: **BIKANER RAJASTHAN** State Code: 27

Buyer,

DHARAMCHAND SATISHKUMAR AND CO DHARAMCHAND SATISHKUMAR AND CO

NEAR RATAN SAGAR WELL - KUCIL PURA, BEHIND

ARBIYAN MASJID BillTo, 9413770245

City: BIKANER State: RAJASTHAN

GST: 08ABQPC8370A1ZQ

State Code: Pan No: ABQPC8370A 8

FSSAL No: TAN No:

NEAR RATAN SAGAR WELL - KUCIL PURA, BEHIND ARBIYAN

MASJID

Consigned To,

ShipTo, 9413770245

City: **BIKANER** State: RAJASTHAN

GST: 08ABQPC8370A1ZQ

State Code: Pan No: ABQPC8370A

FSSAI No: TAN No:

AMALINAGAR Driver No: 6375980927 Mill Name:

FSSAI No:

RefBy **DHARAMSATISH**

Season: 23/24 Dispatched From: AMALINAGAR Lorry No: RJ50GA6582 To: **BIKANER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3,412.00	1,381,860.00
Sale Rate:	3405.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,381,860.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221718238354			IGS	T:	5.00	69,093.00
EwayBill ValidDate: 20/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	3add361916bb6b97bc7c6fc39ace0b38c832faf7788			Oth	er Expense:		0.00
	4d702fe9031fd6e2ad869)		Rou	ınd Off:		0.00
ACK:	122420143662061			Tota	al Amount:		1,450,953.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,450,953.00

Bank Details:

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

Fourteen Lac Fifty Thousand Nine Hundred Fifty Three 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