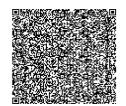


## **NAVKAR TRADERS**

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

Consigned To,

27AABHJ9303C1ZM

Road

Reverse Charge: NO Our GST Number: Invoice No: SB20232024-21191 Transport Mode:

Invoice Date: 20/03/2024 Do No: 23785 Date Of Supply: 20/03/2024

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

Buyer,

PANKAJ TRADING COMPANY PANKAJ TRADING COMPANY

MAIN BAZAR BALAJI MANDIR KE SAMNE MAIN BAZAR BALAJI MANDIR KE SAMNE

BillTo, 7014052627 ShipTo, 7014052627

City: KISHANGARH State: RAJASTHAN City: KISHANGARH State: RAJASTHAN

GST: 08ACKPR4494F1Z4 GST: 08ACKPR4494F1Z4

State Code: 8 Pan No: ACKPR4494F State Code: 8 Pan No: ACKPR4494F

FSSAI No:

TAN No:

TAN No:

Mill Name: SAUTADE Driver No: 9588923229

FSSAI No:

RefBy PANKAJTRA Season: 23/24

Dispatched From: SAUTADE Lorry No: RJ19GH4967 To: KISHANGARH

| Particulars                    | Brand Name                                  | HSN/ACS  | Quntal | Packing(kg) | Bags         | Rate     | Value        |
|--------------------------------|---|----------|--------|-------------|--------------|----------|--------------|
| SUGAR 50 KG                    |   | 17011490 | 335.00 | 50          | 670          | 3,477.00 | 1,164,795.00 |
| Sale Rate:                     | 3470.00 + 7.00 Commission                   |          |        | Freight:    |              |          | 0.00         |
| Grade:                         | M/30  |          |        | Tax         | able Amount: |          | 1,164,795.00 |
|                                |   |          |        | CG          | ST:          | 0.00     | 0.00         |
|                                |   |          |        | SGS         | ST:          | 0.00     | 0.00         |
| Eway Bill No:                  | 271737389865                                |          |        | IGS         | T:           | 5.00     | 58,239.75    |
| EwayBill ValidDate: 27/03/2024 |   |          |        | Rate        | Diff:/Qntl:  |          | 0.00         |
| Elnvoice No:                   | 8523a0a698046f0063d88fc38168e227f4bb4461770 |          |        | Oth         | er Expense:  |          | 0.00         |
|                                | 53b25aa4e410e96831d                         |          |        | Rou         | nd Off:      |          | 0.25         |
| ACK:                           | 122420656595621                             |          |        | Tota        | I Amount:    |          | 1,223,035.00 |
|                                |   |          |        | TCS         | s %:         | 0.100    | 1,223.00     |
|                                |   |          |        | TCS         | Net Payable  | :        | 1,224,258.00 |

Bank Details:

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

Twelve Lac Twenty Four Thousand Two Hundred Fifty Eight 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**