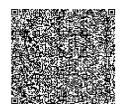


NAVKAR TRADERS

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: SB20232024-11717 Transport Mode: Road

Invoice Date: 12/10/2023 Do No: 13349 Date Of Supply: 12/10/2023

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

Buyer, Consigned To,

DURGA KIRANA STORE DURGA KIRANA STORE

MAIN ROAD NEAR BOB MAIN ROAD NEAR BOB

BillTo, ShipTo,

City: BUNDI State: RAJASTHAN City: BUNDI State: RAJASTHAN

GST: 08ABKPJ0748H1ZL GST: 08ABKPJ0748H1ZL

State Code: 8 Pan No: ABKPJ0748H State Code: 8 Pan No: ABKPJ0748H

FSSAI No:

TAN No:

TAN No:

Mill Name: NPIYUSH Driver No:

FSSAI No: 10017022005855

RefBy MITTAL Season: 22-23

Dispatched From: NPIYUSH Lorry No: RJ20GC2422 To: BUNDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,655.00	1,260,975.00
Sale Rate:	3655.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,260,975.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	201660403781			IGS	T:	5.00	63,048.75
EwayBill ValidDate: 17/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	aeb0fef5bbb110519d8c3	964496f8b	Oth	er Expense:		0.00	
	eed27f5b39ee28dcb883	9		Rou	ınd Off:		0.25
ACK:	122318558001514			Tota	al Amount:		1,324,024.00
				TCS	s %:	0.100	1,324.00
				TCS	Net Payable	1	1,325,348.00

Bank Details:

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

Thirteen Lac Twenty Five Thousand Three Hundred Fourty 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