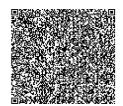


NAVKAR TRADERS

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: SB20232024-17087 Road Invoice No:

Invoice Date: 15/01/2024 Do No: 19292 Date Of Supply: 15/01/2024

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

Buyer, Consigned To,

SATISH SALES COPRATION SATISH SALES COPRATION

NEHRU MARKET NEHRU MARKET

BillTo, 9251032999 ShipTo, 9251032999

City: **DEOLI** State: RAJASTHAN City: **DEOLI** State: RAJASTHAN

GST: 08ALXPM5998H1ZY GST: 08ALXPM5998H1ZY

State Code: 8 Pan No: ALXPM5998H State Code: Pan No: ALXPM5998H 8

FSSAI No: FSSAI No: TAN No: TAN No:

AAKLUJ Driver No: Mill Name:

FSSAI No:

RefBy SATISHSALESCOPR Season:

23-24 Dispatched From: AAKLUJ Lorry No: RJ09GE0925 To: **DEOLI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,497.00	174,850.00
Sale Rate:	3490.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		174,850.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291704747852			IGS	T:	5.00	8,742.50
EwayBill ValidDate: 21/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	76e50925fec02de743765866fa13d0b9997382c46			Oth	er Expense:		0.00
	aca95f5b605ff0a265f8a 122419771208394			Rou	nd Off:		0.50
ACK:				Tota	I Amount:		183,593.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	183,593.00

Bank Details:

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

One Lac Eighty Three Thousand Five Hundred Ninty Three 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory