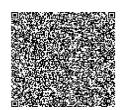


## **NAVKAR TRADERS**

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:
 SB2024-25-56
 Transport Mode:
 Road

 Invoice Date:
 02/04/2024
 Do No:
 112
 Date Of Supply:
 02/04/2024

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

Buyer, Consigned To, P A JAIN

C/O JAWARILAL MALI 0 UCHIYADA ROAD C/O JAWARILAL MALI 0 UCHIYADA ROAD

BillTo, ShipTo,

City: PIPARCITY State: RAJASTHAN City: PIPARCITY State: RAJASTHAN

GST: 08AHAPK7497G1Z0 | GST: 08AHAPK7497G1Z0

State Code: 8 Pan No: AHAPK7497G State Code: 8 Pan No: AHAPK7497G

FSSAI No:

TAN No:

TAN No:

Mill Name: ABHIMAMURGUR Driver No: 8290238994

FSSAI No:

RefBy P.A.JAIN Season: 23-24

Dispatched From: ABHIMAMURGUR Lorry No: RJ19GG3371 To: PIPARCITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,432.00	1,166,880.00
Sale Rate:	ale Rate: 3415.00 + 17.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,166,880.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231743802198			IGS	T:	5.00	58,344.00
EwayBill ValidDate: 10/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7fd3d28ff5b95f7dc02b1757c276463b3eb923e70278 e5827c2327ea02e4646e			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420846397237			Tota	l Amount:		1,225,224.00
				TCS	<b>%:</b>	0.000	0.00
				TCS	Net Payable:		1,225,224.00

Bank Details:

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

Twelve Lac Twenty Five Thousand Two Hundred Twenty Four 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**