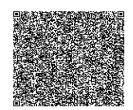


NAVKAR TRADERS

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: Reverse Charge: NO 27AABHJ9303C1ZM SB2024-25-854 Transport Mode: Road Invoice No:

Invoice Date: 13/04/2024 Do No: 895 Date Of Supply: 13/04/2024

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

Buyer,

S S INDUSTRIES

A-26 VIVEKNAND COLONY EST KHATRI HOUSE

CHANDPOLE GATE

BillTo,

City: JAIPUR **RAJASTHAN** State:

GST: 08AANFS9195D1ZL

Pan No: AANFS9195D State Code: 8

FSSAI No: TAN No:

AKARKAM Mill Name:

FSSAI No:

SUGARSALES RefBv

AKARKAM Dispatched From

Consigned To,

S S INDUSTRIES

A-26 VIVEKNAND COLONY EST KHATRI HOUSE CHANDPOLE GATE

State:

RAJASTHAN

AANFS9195D

ShipTo,

JAIPUR City:

GST: 08AANFS9195D1ZL

RJ09GD5279

State Code:

Pan No:

FSSAI No: TAN No:

> 8949900701 Driver No:

> > Season: 23-24

To:

JAIPUR

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 100.00 355.238.00 50 200 3 552 38 Sale Rate: 4040.00 F.O.R. with GST Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 355,238.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271749078386 IGST: 5.00 17,761.90 **EwayBill ValidDate:** 20/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: 7c7c70bc0b246827861993d00ed38f187b94592368e5 Elnvoice No:

Lorry No:

7abd613b74d65c455702

122420996721977 ACK:

0.10 **Round Off: Total Amount:** 373,000.00 0.000 0.00 **TCS %:**

373,000.00 TCS Net Payable:

Bank Details:

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

Three Lac Seventy Three Thousand Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory