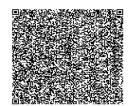


NAVKAR TRADERS

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 27AABHJ9303C1ZM Reverse Charge: SB2024-25-862 Transport Mode: Road Invoice No: Invoice Date: 13/04/2024 Do No: 974 Date Of Supply: 13/04/2024 Maharashtra Place Of Supply: **KEKRI RAJASTHAN** State: State Code: 27

ShipTo,

9251410439

Consigned To, Buyer,

NARSINGH DAS CHITTARMAL NARSINGH DAS CHITTARMAL

OUT SIDE JUNIYA GATE OUT SIDE JUNIYA GATE

City: KEKRI State: RAJASTHAN RAJASTHAN City: KEKRI State:

GST: 08AGFPD2225D1Z2 GST: **08AGFPD2225D1Z2**

Pan No: AGFPD2225D Pan No: AGFPD2225D State Code: 8 8 State Code:

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

AMAHADA 9636759959 Mill Name: Driver No:

FSSAI No:

BillTo,

NASINDASSITARM RefBy

9251410439

23-24 Season: AMAHADA Dispatched From Lorry No: RJ27GD7355 **KEKRI** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,510.00	702,000.00
Sale Rate:	3505.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			702,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231749089005			IGS	T:	5.00	35,100.00
EwayBill ValidDate: 19/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	20c5cb0c81f67ec3cfcf10)872b14fcc2cab7	44c148545f5	Oth	er Expense:		0.00
	83fe736081634dcc2 122420996945434	707 25 1 110020a57	11011001010	Rou	nd Off:		0.00
ACK:				Tota	I Amount:		737,100.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		737,100.00

Bank Details:

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

Seven Lac Thirty Seven Thousand One Hundred Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 mfain MANDATE

For, NAVKAR TRADERS

Authorised Signatory