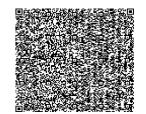


NAVKAR TRADERS

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

TAV	1 K I \ /		
TAX	IIVV	t Ji	

Consigned To,

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

Buver.

SHREE GAJANAN TRADING CO SHREE GAJANAN TRADING CO

MAIN BAZAR MAIN BAZAR

BillTo, 9413179182 ShipTo, 9413179182

City: MUNDAWA State: RAJASTHAN City: MUNDAWA State: RAJASTHAN

GST: 08ADKPB6630N1ZB GST: 08ADKPB6630N1ZB

State Code: 27 Pan No: ADKPB6630N State Code: 8 Pan No: ADKPB6630N

FSSAI No:

TAN No:

TAN No:

Mill Name: S JARANDESH Driver No: 6375500405

FSSAI No:

RefBy GAJANANTRA Season: 23-24

Dispatched From: S JARANDESH Lorry No: RJ19GH2705 To: MUNDAWA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3554.00	1457140.00
Sale Rate: 3545.00 + 7.00 Commission			Freight:			0.00	
Grade: SUPER S/30 (S1)				Taxable Amount:			1457140.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	211851489692			IGS	T:	5.00	72857.00
EwayBill ValidDate: 06-11-2024		Rate Diff:/Qntl:			0.00		
Elnvoice No: 9f149d5999aa4c16930296403fcef5dcceb6e65b010			Othe	er Expense:		0.00	
766145c37e2f0cc1d4b9d		00000010	Rou	nd Off:		0.00	
ACK: 122423762743083			Tota	I Amount:		1,529,997.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1529997.00

Bank Details:

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

Fifteen Lac Twenty Nine Thousand Nine Hundred Ninty Seven Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Noto:

- 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

motain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory