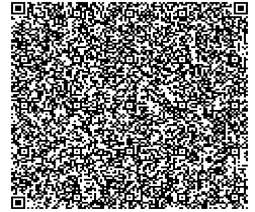




NAVKAAR TRADERS

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: SB2024-25-4583	Transport Mode: Road
Invoice Date: 27/06/2024 Do No: 5183	Date Of Supply: 27/06/2024
State: Maharashtra State Code: 27	Place Of Supply: BEAWAR RAJASTHAN
Buyer, GOKAL CHAND BHAGWATI PRASAD 1, AGARSEN BAZAR BillTo, 9414008914 City: BEAWAR State: RAJASTHAN GST: 08ACBPG6933D1ZW State Code: 8 Pan No: ACBPG6933D FSSAI No : TAN No :	Consigned To, GOKAL CHAND BHAGWATI PRASAD 1, AGARSEN BAZAR ShipTo, 9414008914 City: BEAWAR State: RAJASTHAN GST: 08ACBPG6933D1ZW State Code: 8 Pan No: ACBPG6933D FSSAI No : TAN No :

Mill Name: ASHRIPUR Driver No: 9664425283
FSSAI No :
RefBy GOKALCHAND Season: 23-24
Dispatched From: ASHRIPUR Lorry No: RJ19GK9945 To: BEAWAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	430.00	50	860	3617.00	1555310.00
Sale Rate:	3610.00 + 7.00 Commission						0.00
Grade:	SUPER S/30 (S1)						0.00
Eway Bill No:	291785791498						0.00
EwayBill ValidDate:	03-07-2024						0.00
ElInvoice No:	33ded50b8c9c79d8317f1b38b7f42886f6328e60365 aa7be9434faf56cfe1518						0.00
ACK:	122421976156387						0.50
							1,633,076.00
							1633.00
							1634709.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Sixteen Lac Thirty Four Thousand Seven Hundred Nine 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory