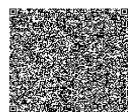


NAVKAR TRADERS

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 | IN۱ | / 0 | ICE |
|-----|------|------------|---------------|
| 100 | 1141 | | \sim \sim |

Consigned To,

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

Buver.

MAHESH TRADING COMPANY MAHESH TRADING COMPANY

MAIN BAZAR -19 MAIN BAZAR -19

BillTo, 9414148312 ShipTo, 9414148312

City: BHILWARA State: RAJASTHAN City: BHILWARA State: RAJASTHAN

GST: 08ABOFM6557H1ZO GST: 08ABOFM6557H1ZO

State Code: 8 Pan No: ABOFM6557H State Code: 8 Pan No: ABOFM6557H

FSSAI No:

TAN No:

TAN No:

Mill Name: PVENKATESH Driver No: 8269191092

FSSAI No:

RefBy ANILMANOJ Season: 23-24

Dispatched From: PVENKATESH Lorry No: RJ09GD9797 To: BHILWARA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|----------------------|---------------------------|------------------------------------|----------------------------|-----------------|--------------|------------|-----------|
| SUGAR 50 KG | | 17011490 | 80.00 | 50 | 160 | 3622.00 | 289760.00 |
| Sale Rate: | 3615.00 + 5.00 Commission | | Freight: | | | 0.00 | |
| Grade: ORD S/30 (S2) | ORD S/30 (S2) | D S/30 (S2) | | Taxable Amount: | | | 289760.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 291846001195 | | | IGS | T: | 5.00 | 14488.00 |
| EwayBill Validl | Date: 25-10-2024 | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 5d8c0f7a1cf264aa093c1 | cf264aa093c150987d4837afec9e19a57d | Othe | er Expense: | | 0.00 | |
| 97f9480e0380bd532 | | | 70 10 0 01 0 | Rou | nd Off: | | 0.00 |
| ACK: 1 | 122423623144028 | | Total Amount: | | | 304,248.00 | |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 304248.00 |

Bank Details:

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

Three Lac Four Thousand Two Hundred Fourty Eight 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