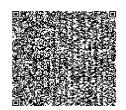


NAVKAR TRADERS

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



ShipTo,

9829712971

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

Buyer, Consigned To,

ANKALESHWAR ICE FACTORY

ANKALESHWAR ICE FACTORY

BORAWAR ROAD BORAWAR ROAD

City: MAKRANA State: RAJASTHAN City: MAKRANA State: RAJASTHAN

GST: 08DJMPS9913J1ZC GST: 08DJMPS9913J1ZC

State Code: 8 Pan No: DJMPS9913J State Code: 8 Pan No: DJMPS9913J

FSSAI No:

TAN No:

TAN No:

Mill Name: AMAHADA Driver No: 8890427414

FSSAI No:

BillTo,

9829712971

RefBy SUGARSALES Season: 22-23

Dispatched From: AMAHADA Lorry No: RJ09GE9525 To: MAKRANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3,404.76	1,038,452.00
Sale Rate:	3850.00 F.O.R. with GST	•		Freight: Taxable Amount:			0.00
Grade:	SUPER S/30 (S1)						1,038,452.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271596354781			IGS	T:	5.00	51,922.60
EwayBill ValidDate: 02/06/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	3097fd9b8370ced80c179f553bdb3930251691287c		1691287c5	Oth	er Expense:		0.00
	8a72de537e4046e84d7b0	0		Rou	ınd Off:		0.40
ACK:	122316874048420			Tota	al Amount:		1,090,375.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,090,375.00

Bank Details:

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

Ten Lac Ninty Thousand Three Hundred Seventy Five 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