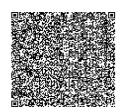


NAVKAR TRADERS

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 Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-3128 Road

Invoice No: Invoice Date: 27/05/2023 Do No: 3651 Date Of Supply: 27/05/2023

State: Maharashtra Place Of Supply: **SOJAT RAJASTHAN** State Code: 27

Buyer, Consigned To,

AJAY TRADERS AJAY TRADERS

MAIN BAZARPURANE BUS STOP KE SAMANE MAIN BAZARPURANE BUS STOP KE SAMANE

BillTo, 9828226622 ShipTo, 9828226622

City: SOJAT State: RAJASTHAN City: SOJAT State: RAJASTHAN

GST: 08AAYPP8111B1ZI GST: 08AAYPP8111B1ZI

State Code: Pan No: AAYPP8111B State Code: Pan No: AAYPP8111B 8 8

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

AB ALEGAON Driver No: 8619252858 Mill Name:

FSSAI No:

RefBy **JHUMARLALSHAYAM**

Season: 22-23 Dispatched From: AB ALEGAON Lorry No: **RJ19GH7888** To: **SOJAT**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	15.00	50	30	3,397.00	50,955.00
Sale Rate:	lle Rate: 3390.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			50,955.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271596508320			IGS	T:	5.00	2,547.75
EwayBill ValidDate: 02/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c0fdfba1a09397e42b9f8747bd7f9f05573e34598bdc			Othe	er Expense:		0.00
e6f6627e86b42d9c9750			Rou	nd Off:		0.25	
ACK:	122316877478589			Tota	l Amount:		53,503.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		53,503.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Fifty Three Thousand Five Hundred Three 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory