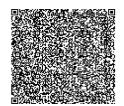


NAVKAR TRADERS

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

ShipTo,

27AABHJ9303C1ZM

9413365031

Reverse Charge: NO Our GST Number: Invoice No: SB2023-2024-3140 Transport Mode:

Invoice No: SB2023-2024-3140 Transport Mode: Road
Invoice Date: 29/05/2023 Do No: 3709 Date Of Supply: 29/05/2023

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

Buyer, Consigned To,

VINAYAK TRADING COMPANY VINAYAK TRADING COMPANY

NEAR GOVT HOSPITAL NEAR GOVT HOSPITAL

City: JAYAL State: RAJASTHAN City: JAYAL State: RAJASTHAN

GST: 08AAGHN2757K1ZS GST: 08AAGHN2757K1ZS

State Code: 8 Pan No: AAGHN2757K State Code: 8 Pan No: AAGHN2757K

FSSAI No:

TAN No:

TAN No:

Mill Name: AASHTI Driver No: 9079994552

FSSAI No:

BillTo,

9413365031

RefBy VINAYAKJAYAL Season: 22-23

Dispatched From: AASHTI Lorry No: RJ11GB1274 To: JAYAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,367.00	1,380,470.00
Sale Rate:	3360.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,380,470.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241596857559			IGS	T:	5.00	69,023.50
EwayBill ValidDate: 05/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	208c016ea6e1d5dab178dd67b575befce711c78f415			Oth	er Expense:		0.00
6ab39d60fa569eb704ffc				Rou	nd Off:		0.50
ACK:	122316884536890			Tota	l Amount:		1,449,494.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		1,449,494.00

Bank Details:

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

Fourteen Lac Fourty Nine Thousand Four Hundred Ninty Four 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