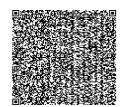


NAVKAR TRADERS

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

3735

27



TAX INVOICE

NO Reverse Charge: SB2023-2024-3205 Invoice No:

Invoice Date: 29/05/2023 Do No:

State: Maharashtra

State Code:

State: GUJRAT

Pan No: AIVPM4024D

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

NARAYAN TRADERS

A A DAHOD

ShipTo, 9427399222

GST: 24AIVPM4024D2ZC

Driver No:

State Code: 24 Pan No: AIVPM4024D

State: GUJRAT

27AABHJ9303C1ZM

GUJRAT

Road

29/05/2023

DAHOD

FSSAI No:

City: DAHOD

TAN No: BRDL00750B

GBEED Mill Name:

BRDL00750B

24

FSSAI No:

Buyer,

BillTo,

A A DAHOD

City: DAHOD

State Code:

FSSAI No:

TAN No:

NARAYAN TRADERS

GST: 24AIVPM4024D2ZC

9427399222

RefBy **MSNARAYANTRADERS**

Season: 22-23 Dispatched From: GBEED Lorry No: MH18BG6469 To: DAHOD

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|------------------------|--------|-----------------|---------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3,360.00 | 1,008,000.00 |
| Sale Rate: | 3360.00 + 0.00 Commis | 0.00 + 0.00 Commission | | | Freight: | | |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 1,008,000.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 221597104416 | | | IGS | T: | 5.00 | 50,400.00 |
| EwayBill ValidDate: 02/06/2023 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | b489d044ec398a13240e0a47f3c500b26188984079f | | | Oth | er Expense: | | 0.00 |
| | bdb5cce3f0fdcce858936 | i | | Rou | ınd Off: | | 0.00 |
| ACK: | 122316891404614 | | | Tota | al Amount: | | 1,058,400.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable | : | 1,058,400.00 |
| | | | | | | | |

Bank Details:

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

Ten Lac Fifty Eight Thousand Four Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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