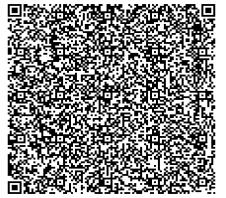




NAVKAAR TRADERS

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

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-17356	Transport Mode: Road
Invoice Date: 19/01/2024 Do No: 19495	Date Of Supply: 19/01/2024
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, SHRICHAND LACHHIRAM SUGAR MERCHANT MEHTA MARKET BillTo, 9979179993,9824043624 City: SURENDRANAGA State: GUJRAT GST: 24AAEPH7541R1ZB State Code: 24 Pan No: AAEPH7541R FSSAI No : TAN No : AHML00648E	Consigned To, BRITCHIP FOODS LIMITED POLT NO B 28 FIVE STAR MIDC SHIRUR RANJANGOAN ShipTo, City: PUNE State: MAHARASHTRA GST: 27AAHCB0558J1ZK State Code: 27 Pan No: AAHCB0558J FSSAI No : TAN No :

Mill Name: BSWARAJ	Driver No: 8959999333
FSSAI No :	
RefBy SHRICHANDLACH	Season: 23/24
Dispatched From: BSWARAJ	Lorry No: MH18BG8814 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,491.00	1,047,300.00
Sale Rate:	3485.00 + 6.00 Commission					Freight:	24,000.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1,071,300.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 241707100309						IGST:	5.00 53,565.00
EwayBill ValidDate: 20/01/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 30b6a5a294dfbdeb612fbb18d8838fdb2b6645f3810						Other Expense:	0.00
dc86c9be315288d66f293						Round Off:	0.00
ACK: 122419832154107						Total Amount:	1,124,865.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,124,865.00

Bank Details:

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

Eleven Lac Twenty Four Thousand Eight Hundred Sixty 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 NAVKAAR TRADERS

Anant Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory