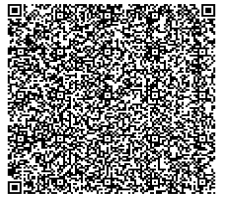




# NAVKAAR TRADERS

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: SB2023-2024-8895	Transport Mode: Road
Invoice Date: 29/08/2023 Do No: 10224	Date Of Supply: 29/08/2023
State: Maharashtra State Code: 27	Place Of Supply: NAGPUR MAHARASHTRA
Buyer, VISHNU KIRANA BHANDAR NEAR BHAGAR AKHADA RAMBHAJI ROAD TINKI	Consigned To, VISHNU KIRANA BHANDAR NEAR BHAGAR AKHADA RAMBHAJI ROAD TINKI
BillTo, City: NAGPUR State: MAHARASHTRA GST: 27AAPP9079E1Z3 State Code: 27 Pan No: AAPP9079E FSSAI No : TAN No :	ShipTo, City: NAGPUR State: MAHARASHTRA GST: 27AAPP9079E1Z3 State Code: 27 Pan No: AAPP9079E FSSAI No : TAN No :

Mill Name: LBALIRAJA	Driver No:
FSSAI No :	
RefBy VASUDEVNAGPUR	Season: 22-23
Dispatched From: LBALIRAJA	Lorry No: MH26BE0814 To: NAGPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,555.00	355,500.00
Sale Rate:	3550.00 + 5.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	355,500.00
						CGST:	2.50 8,887.50
						SGST:	2.50 8,887.50
						IGST:	0.00 0.00
Eway Bill No: 291639534080						Rate Diff:/Qntl:	0.00
EwayBill ValidDate: 01/09/2023						Other Expense:	0.00
ElInvoice No: 2e97139086ac98433748878b563bac7441f2531c96						Round Off:	0.00
21c254047d235e6851be0c						Total Amount:	373,275.00
ACK: 122317970998594						TCS %:	0.000 0.00
						TCS Net Payable:	373,275.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakar nagar

Three Lac Seventy Three Thousand Two 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 NAVKAAR TRADERS

*Amfain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory