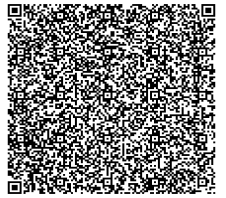




# NAVKAAR TRADERS

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: SB2023-2024-5275	Transport Mode: Road
Invoice Date: 05/07/2023 Do No: 6168	Date Of Supply: 05/07/2023
State: Maharashtra State Code: 27	Place Of Supply: CHHAPIHEDA MADHYA PRADESH
Buyer, SHYAM TRADERS MAIN BAZAR BillTo, City: CHHAPIHEDA State: MADHYA PRADESH GST: 23ALQPT3092E1ZV State Code: 23 Pan No: ALQPT3092E FSSAI No : TAN No :	Consigned To, SHYAM TRADERS MAIN BAZAR ShipTo, City: CHHAPIHEDA State: MADHYA PRADESH GST: 23ALQPT3092E1ZV State Code: 23 Pan No: ALQPT3092E FSSAI No : TAN No :

Mill Name: BSWARAJ  
FSSAI No :

Driver No:

RefBy SHRINATH SUGAR

Season: 22-23

Dispatched From: BSWARAJ

Lorry No: MP33H1803

To: CHHAPIHEDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,480.00	1,044,000.00
<hr/>							
Sale Rate:	3480.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,044,000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	231614363076			IGST:		5.00	52,200.00
EwayBill ValidDate:	10/07/2023			Rate Diff:/Qntl:			0.00
EInvoice No:	9eb725446f06c7e3839ec694e270488eca48e07905f			Other Expense:			0.00
	e50881edc344b228f5481			Round Off:			0.00
ACK:	122317317934827			Total Amount:			1,096,200.00
				TCS %:		0.100	1,096.00
				TCS Net Payable:			1,097,296.00

### Bank Details:

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

Ten Lac Ninty Seven Thousand Two Hundred Ninty Six 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