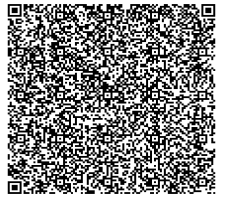




NAVKAAR TRADERS

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: SB20232024-13996	Transport Mode: Road
Invoice Date: 17/11/2023 Do No: 15894	Date Of Supply: 17/11/2023
State: Maharashtra State Code: 27	Place Of Supply: NEEMUCH MADHYA PRADESH
Buyer, SANKET ENTERPRISES BHART PLAZA SHOP NO 02 STATION ROAD NEAR CHOKANNA BALAJI NEEMUCH BillTo,	Consigned To, SANKET ENTERPRISES BHART PLAZA SHOP NO 02 STATION ROAD NEAR CHOKANNA BALAJI NEEMUCH ShipTo,
City: NEEMUCH State: MADHYA PRADESH	City: NEEMUCH State: MADHYA PRADESH
GST: 23FSWPM2245C1ZO	GST: 23FSWPM2245C1ZO
State Code: 23 Pan No: FSWPM2245C	State Code: 23 Pan No: FSWPM2245C
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ANEERABHIMA
FSSAI No :

Driver No:

RefBy S R ENTERPRISES

Season: 23-24

Dispatched From: ANEERABHIMA

Lorry No: RJ09GE1083

To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,750.00	1,125,000.00
Sale Rate:	3745.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1,125,000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	271677198334			IGST:		5.00	56,250.00
EwayBill ValidDate:	22/11/2023			Rate Diff:/Qntl:			0.00
EInvoice No:	ecca36117cd8f89a116bc05a43b7df2d69a2c185c36			Other Expense:			0.00
	41a9b22f64a90167ff256			Round Off:			0.00
ACK:	122319011316132			Total Amount:			1,181,250.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1,181,250.00

Bank Details:

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

Eleven Lac Eighty One Thousand Two Hundred Fifty 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