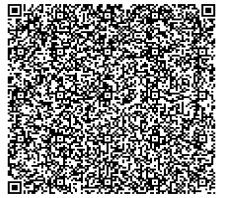




NAVKAAR TRADERS

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: SB2023-2024-8196	Transport Mode: Road
Invoice Date: 21/08/2023 Do No: 9442	Date Of Supply: 21/08/2023
State: Maharashtra State Code: 27	Place Of Supply: SHIVPURI MADHYA PRADESH
Buyer, BADRI LAL VITTHALDAS KHADELWAL PROP. VISHNU KUMAR KHAND SADAR BAZAR 01	Consigned To, BADRI LAL VITTHALDAS KHADELWAL PROP. VISHNU KUMAR KHAND SADAR BAZAR 01
BillTo, City: SHIVPURI State: MADHYA PRADESH GST: 23AEEPK2205F1Z8 State Code: 23 Pan No: AEEPK2205F FSSAI No : TAN No :	ShipTo, City: SHIVPURI State: MADHYA PRADESH GST: 23AEEPK2205F1Z8 State Code: 23 Pan No: AEEPK2205F FSSAI No : TAN No :

Mill Name: BSOMESWAR Driver No:
FSSAI No :
RefBy HAZARILAL PAWAN Season: 22-23
Dispatched From: BSOMESWAR Lorry No: MP09HH5942 To: SHIVPURI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,575.00	1,072,500.00
Sale Rate:	3575.00 + 0.00 Commission						0.00
Grade:	SUPER S/30 (S1)						1,072,500.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No:	291635583086					IGST:	5.00 53,625.00
EwayBill ValidDate:	27/08/2023					Rate Diff:/Qntl:	0.00
ElInvoice No:	e794af96fa2df18d4904aea3fd2dcc8c2986298ca570					Other Expense:	0.00
	8691e1d0b16e8ebd568b					Round Off:	0.00
ACK:	122317866682273					Total Amount:	1,126,125.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,126,125.00

Bank Details:

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

Eleven Lac Twenty Six Thousand One Hundred Twenty 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