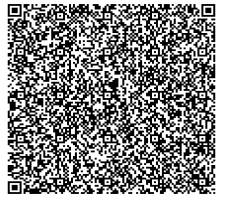




NAVKAAR TRADERS

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: SB20232024-20640	Transport Mode: Road
Invoice Date: 11/03/2024 Do No: 23136	Date Of Supply: 11/03/2024
State: Maharashtra State Code: 27	Place Of Supply: MOLASAR GUJRAT
Buyer, JAGDISH PRASAD BHANWARLAL	Consigned To, JAGDISH PRASAD BHANWARLAL
JAGDISH PRASAD BHANWARLAL 1, NEAR POLICE THANA,MOULASAR BillTo, 9828619675	JAGDISH PRASAD BHANWARLAL 1, NEAR POLICE THANA,MOULASAR ShipTo, 9828619675
City: MOLASAR State: GUJRAT	City: MOLASAR State: GUJRAT
GST: 08AAWPA3031F1ZY	GST: 08AAWPA3031F1ZY
State Code: 24 Pan No: AAWPA3031F	State Code: 8 Pan No: AAWPA3031F
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ASHRIPUR	Driver No: 9001012214
FSSAI No :	
RefBy SUGARSALES	Season: 23-24
Dispatched From: ASHRIPUR	Lorry No: RJ50GB4973 To: MOLASAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,444.76	1,412,352.00
Sale Rate:	3905.00 F.O.R. with GST					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1,412,352.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 271732789255						IGST:	70,617.60
EwayBill ValidDate: 18/03/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 5eebbf03751ca872c0cac290802edd6b696b686c820						Other Expense:	0.00
dfeaf5f25a223e94940c2						Round Off:	0.40
ACK: 122420538495913						Total Amount:	1,482,970.00
						TCS %:	0.00
						TCS Net Payable:	1,482,970.00

Bank Details:

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

Fourteen Lac Eighty Two Thousand Nine Hundred Seventy 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

Anjain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory