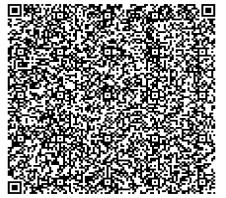




# NAVKAAR TRADERS

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: SB20232024-14534	Transport Mode: Road
Invoice Date: 26/11/2023 Do No: 16395	Date Of Supply: 26/11/2023
State: Maharashtra State Code: 27	Place Of Supply: DABRA MADHYA PRADESH
Buyer, JAIN FOOD SUPPLIERS  1, PURANA GADI ADDA ROAD, DABRA, GWALIOR, MADHYA PRADESH, 47511 BillTo,	Consigned To, JAIN FOOD SUPPLIERS  1, PURANA GADI ADDA ROAD, DABRA, GWALIOR, MADHYA PRADESH, 47511 ShipTo,
City: DABRA State: MADHYA PRADESH	City: DABRA State: MADHYA PRADESH
GST: 23ABQPJ1432Q1ZD	GST: 23ABQPJ1432Q1ZD
State Code: 23 Pan No: ABQPJ1432Q	State Code: 23 Pan No: ABQPJ1432Q
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: APANDHARPUR

Driver No:

FSSAI No :

RefBy NIKHILSHIVPURI

Season: 23-24

Dispatched From: APANDHARPUR

Lorry No: MP09HJ5673

To: DABRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,725.00	372,500.00
Sale Rate: 3725.00 + 0.00 Commission				Freight:			0.00
Grade: M/30				Taxable Amount:			372,500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 211681169810				IGST:		5.00	18,625.00
EwayBill ValidDate: 03/12/2023				Rate Diff:/Qntl:			0.00
ElInvoice No: 5486f5f54b968173a179fcef13e21e60c3fb49304fcab				Other Expense:			0.00
617f29d0093ebcccd6b				Round Off:			0.00
ACK: 122319112450324				Total Amount:			391,125.00
				TCS %:		0.000	0.00
				TCS Net Payable:			391,125.00

### Bank Details:

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

Three Lac Ninty One 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

*Anant Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory