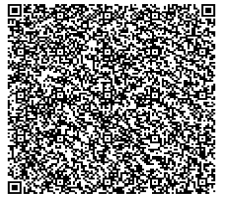




NAVKAAR TRADERS

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: SB20232024-21346	Transport Mode: Road
Invoice Date: 21/03/2024 Do No: 23892	Date Of Supply: 21/03/2024
State: Maharashtra State Code: 27	Place Of Supply: GOHAD MADHYA PRADESH
Buyer, BALAJI ENTER PRISES WORD 07 NEW BUS STAND BillTo, City: GOHAD State: MADHYA PRADESH GST: 23ARQPS6254H1ZC State Code: 23 Pan No: ARQPS6254H FSSAI No : TAN No :	Consigned To, BALAJI ENTER PRISES WORD 07 NEW BUS STAND ShipTo, City: GOHAD State: MADHYA PRADESH GST: 23ARQPS6254H1ZC State Code: 23 Pan No: ARQPS6254H FSSAI No : TAN No :

Mill Name: BSWARAJ	Driver No:
FSSAI No :	
RefBy NIKHILSHIVPURI	Season: 23-24
Dispatched From: BSWARAJ	Lorry No: RJ11GC5271 To: GOHAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,410.00	341,000.00
Sale Rate:	3410.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	341,000.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 211738228415						IGST:	5.00
EwayBill ValidDate: 28/03/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 8fc068945fadc39e65a56fe3584bf477f69320262cb3						Other Expense:	0.00
bb33a04f5e20bc6d19f8						Round Off:	0.00
ACK: 122420678406204						Total Amount:	358,050.00
						TCS %:	0.000
						TCS Net Payable:	358,050.00

Bank Details:

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

Three Lac Fifty Eight Thousand 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

Anjain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory