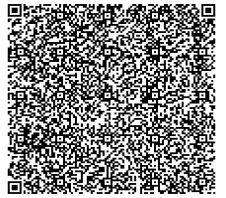




# NAVKAAR TRADERS

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: SB2023-2024-7436	Transport Mode: Road
Invoice Date: 09/08/2023 Do No: 8543	Date Of Supply: 09/08/2023
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, SHREE PRODUCTS MACHANIC NAGAR S-55-A, SCHEME NO. 71, INDORE	Consigned To, SHREE PRODUCTS MACHANIC NAGAR S-55-A, SCHEME NO. 71, INDORE
Bill To, City: INDORE State: MADHYA PRADESH GST: 23AAEHN2279L1ZZ State Code: 23 Pan No: AAEHN2279L FSSAI No : TAN No :	Ship To, City: INDORE State: MADHYA PRADESH GST: 23AAEHN2279L1ZZ State Code: 23 Pan No: AAEHN2279L FSSAI No : TAN No :

Mill Name: AJAIHIND	Driver No:
FSSAI No :	
RefBy JAYSHANKAR	Season: 22-23
Dispatched From: AJAIHIND	Lorry No: MP09HJ4926 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	195.00	50	390	3,500.00	682,500.00
Sale Rate:	3500.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	261630415318						
EwayBill ValidDate:	13/08/2023						
ElInvoice No:	9ee9a5eda4fd8481492675a099f9f4b9005991ade35						
ACK:	a066ce3b67d8d12b680d1 122317732251956						
	Freight:						0.00
	Taxable Amount:						682,500.00
	CGST:					0.00	0.00
	SGST:					0.00	0.00
	IGST:					5.00	34,125.00
	Rate Diff:/Qntl:						0.00
	Other Expense:						0.00
	Round Off:						0.00
	Total Amount:						716,625.00
	TCS %:					0.000	0.00
	TCS Net Payable:						716,625.00

### Bank Details:

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

Seven Lac Sixteen Thousand Six 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

*Ansh Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory