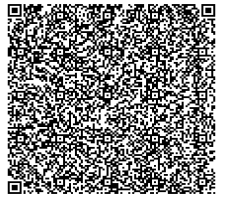




NAVKAAR TRADERS

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: SB20232024-10302	Transport Mode: Road
Invoice Date: 18/09/2023 Do No: 11790	Date Of Supply: 18/09/2023
State: Maharashtra State Code: 27	Place Of Supply: KEDGAON MAHARASHTRA
Buyer, DHANRAJ MOTILAL AND CO KEDGAON ST KEDGAON	Consigned To, DHANRAJ MOTILAL AND CO KEDGAON ST KEDGAON
BillTo, City: KEDGAON State: MAHARASHTRA GST: 27AIXPP4191Q1ZZ State Code: 27 Pan No: AIXPP4191Q FSSAI No : TAN No :	ShipTo, City: KEDGAON State: MAHARASHTRA GST: 27AIXPP4191Q1ZZ State Code: 27 Pan No: AIXPP4191Q FSSAI No : TAN No :

Mill Name: AJAIHIND Driver No:
FSSAI No :
RefBy NAGINDASJAY Season: 22-23
Dispatched From: AJAIHIND Lorry No: MH42BF2766 To: KEDGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,515.00	210,900.00
Sale Rate:	3515.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	210,900.00
						CGST:	2.50 5,272.50
						SGST:	2.50 5,272.50
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 251648918062						Total Amount:	221,445.00
EwayBill ValidDate: 20/09/2023						TCS %:	0.000 0.00
EInvoice No: 0821b21ad661252e86b66203f62897cd5b7f146c7e2						TCS Net Payable:	221,445.00
60ea0edcc7d87f145df5f							
ACK: 122318240083798							

Bank Details:

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

Two Lac Twenty One Thousand Four Hundred Fourty 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