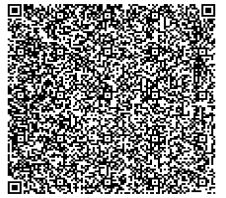




NAVKAAR TRADERS

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: SB20232024-1696	Transport Mode: Road
Invoice Date: 27/04/2023 Do No: 2000	Date Of Supply: 27/04/2023
State: Maharashtra State Code: 27	Place Of Supply: KHARGONE MADHYA PRADESH
Buyer, JAY GOVINDA TRADERS JAY GOVINDA TRADERS 7, RAVINDRA NAGAR, BEHIND STATE BANK OF INDIA, KHARGONE Bill To, City: KHARGONE State: MADHYA PRADESH GST: 23APAPM6627G1Z3 State Code: 23 Pan No: APAPM6627G FSSAI No : TAN No : BPLG07063A	Consigned To, JAY GOVINDA TRADERS JAY GOVINDA TRADERS 7, RAVINDRA NAGAR, BEHIND STATE BANK OF INDIA, KHARGONE Ship To, City: KHARGONE State: MADHYA PRADESH GST: 23APAPM6627G1Z3 State Code: 23 Pan No: APAPM6627G FSSAI No : TAN No : BPLG07063A

Mill Name: AINDAPUR
FSSAI No : INDRASUGAR@YAHOO.COM
RefBy SHRITRADINGCO
Dispatched From: AINDAPUR

Driver No:

Lorry No: MP10H8475

Season: 22-23
To: KHARGONE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,355.00	1,006,500.00
Sale Rate:	3355.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	241582738169						
EwayBill ValidDate:	30/04/2023						
ElInvoice No:	7dbc129333fc8bd5b183e572367aaa6f14bf9ddf4610 46b271e652d5840749dd						
ACK:	122316519934774						
Freight:							0.00
Taxable Amount:							1,006,500.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	50,325.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,056,825.00
TCS %:						0.000	0.00
TCS Net Payable:							1,056,825.00

Bank Details:

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

Ten Lac Fifty Six Thousand Eight 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