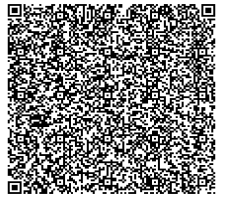




NAVKAAR TRADERS

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: SB20232024-14882	Transport Mode: Road
Invoice Date: 02/12/2023 Do No: 16784	Date Of Supply: 02/12/2023
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, BHAGATRAM RAJEEV KUMAR MAIN BAZAR INDORE	Consigned To, BHAGATRAM RAJEEV KUMAR MAIN BAZAR INDORE
BillTo, 9425055844,9713194533	ShipTo, 9425055844,971
City: INDORE State: MADHYA PRADESH	City: INDORE State: MADHYA PRADESH
GST: 23AADFB9630J1ZJ	GST: 23AADFB9630J1ZJ
State Code: 23 Pan No: AADFB9630J	State Code: 23 Pan No: AADFB9630J
FSSAI No :	FSSAI No :
TAN No : BPLM02299D	TAN No : BPLM02299D

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

Driver No:

Lorry No: MP09HH8325

Season: 23-24
To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,585.00	896,250.00
Sale Rate:	3585.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	271684543275						
EwayBill ValidDate:	06/12/2023						
ElInvoice No:	d33f2fbffe042c7afddb4512efd3928e348f3eb0cfde0 06f9da4a9d58d3b0f4						
ACK:	122319209463264						
Freight:							0.00
Taxable Amount:							896,250.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	44,812.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							941,063.00
TCS %:						0.000	0.00
TCS Net Payable:							941,063.00

Bank Details:

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

Nine Lac Fourty One Thousand Sixty Three 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