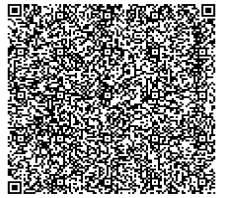




NAVKAAR TRADERS

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: SB20232024-21587	Transport Mode: Road
Invoice Date: 27/03/2024 Do No: 24178	Date Of Supply: 27/03/2024
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, JAIN PATASHA BHANDAR 77 BHAGAT SINGH MARG MALGANJ INDORE	Consigned To, JAIN PATASHA BHANDAR 77 BHAGAT SINGH MARG MALGANJ INDORE
BillTo, City: INDORE State: MADHYA PRADESH GST: 23AFZPJ8072R1ZC State Code: 23 Pan No: AFZPJ8072R FSSAI No : TAN No :	ShipTo, City: INDORE State: MADHYA PRADESH GST: 23AFZPJ8072R1ZC State Code: 23 Pan No: AFZPJ8072R FSSAI No : TAN No :

Mill Name: AAKLUJ	Driver No:
FSSAI No :	
RefBy SHREEMITTALFOOD	Season: 23-24
Dispatched From: AAKLUJ	Lorry No: MP09HJ9988 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3,390.00	237,300.00
Sale Rate:	3390.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	237,300.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 211740667213						IGST:	5.00
EwayBill ValidDate: 31/03/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 745e9cb182880d3ea32908243c0fd6c62d340cdc765						Other Expense:	0.00
82c06be3d79a8c35e9b59						Round Off:	0.00
ACK: 122420742578970						Total Amount:	249,165.00
						TCS %:	0.000
						TCS Net Payable:	249,165.00

Bank Details:

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

Two Lac Fourty Nine Thousand One Hundred Sixty 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