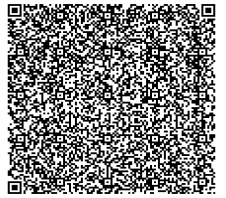




NAVKAAR TRADERS

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: SB2023-2024-6614	Transport Mode: Road
Invoice Date: 28/07/2023 Do No: 7666	Date Of Supply: 28/07/2023
State: Maharashtra State Code: 27	Place Of Supply: JABALPUR MADHYA PRADESH
Buyer, PARSHVACHHAYA TRADERS DAMOHO ROAD 27 SHIV NAGAR COLONY JABALPUR	Consigned To, PARSHVACHHAYA TRADERS DAMOHO ROAD 27 SHIV NAGAR COLONY JABALPUR
Bill To, City: JABALPUR State: MADHYA PRADESH GST: 23AILPJ4561G1ZC State Code: 23 Pan No: AILPJ4561G FSSAI No : TAN No :	Ship To, City: JABALPUR State: MADHYA PRADESH GST: 23AILPJ4561G1ZC State Code: 23 Pan No: AILPJ4561G FSSAI No : TAN No :

Mill Name: KBHAUSAHAB
FSSAI No :

Driver No:

RefBy JAI GANESH

Season: 22-23

Dispatched From: KBHAUSAHAB

Lorry No: MP20HB7752

To: JABALPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	240.00	50	480	3,525.00	846,000.00
Sale Rate:	3525.00 + 0.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	211624790325						
EwayBill ValidDate:	02/08/2023						
ElInvoice No:	bcd7cf4f4afafa8d987f0b8dcb322fa1db5bb13542cb0 40b4ffd1f3c1fca3f9b						
ACK:	122317571345339						
Freight:							0.00
Taxable Amount:							846,000.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	42,300.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							888,300.00
TCS %:						0.000	0.00
TCS Net Payable:							888,300.00

Bank Details:

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

Eight Lac Eighty Eight Thousand Three Hundred 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