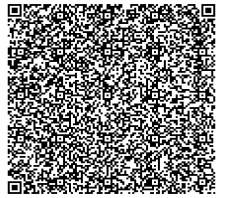




NAVKAAR TRADERS

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: SB20232024-11187	Transport Mode: Road
Invoice Date: 02/10/2023 Do No: 12448	Date Of Supply: 02/10/2023
State: Maharashtra State Code: 27	Place Of Supply: YAWAT MAHARASHTRA
Buyer, ANAND HARDWARE NO 1989 ANAND BUILDING YAWAT TAL DAUND DIST SH 63 YAWAT STATION BillTo, City: YAWAT State: MAHARASHTRA GST: 27BNGPB3263G1Z9 State Code: 27 Pan No: BNGPB3263G FSSAI No : TAN No :	Consigned To, ANAND HARDWARE NO 1989 ANAND BUILDING YAWAT TAL DAUND DIST SH 63 YAWAT STATION ShipTo, City: YAWAT State: MAHARASHTRA GST: 27BNGPB3263G1Z9 State Code: 27 Pan No: BNGPB3263G FSSAI No : TAN No :

Mill Name: KNRESOOFFICE
FSSAI No :

Driver No: 9860404654

RefBy ANAND

Season: 22-23

Dispatched From: KNRESOOFFICE

Lorry No: MH12QW0596

To: YAWAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3,260.00	358,600.00
Sale Rate:	3260.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	221655265808						
EwayBill ValidDate:	04/10/2023						
ElInvoice No:	46c08c83d5dd33a2c4a52a858015407058b547ce27 118f2a8aac02108f14ae75						
ACK:	122318410136510						
Freight:							0.00
Taxable Amount:							358,600.00
CGST:	2.50						8,965.00
SGST:	2.50						8,965.00
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							376,530.00
TCS %:	0.000						0.00
TCS Net Payable:							376,530.00

Bank Details:

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

Three Lac Seventy Six Thousand Five Hundred Thirty 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