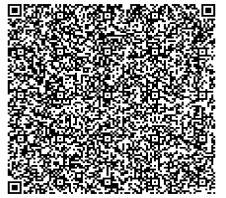




# NAVKAAR TRADERS

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: SB20232024-12344	Transport Mode: Road
Invoice Date: 21/10/2023 Do No: 14084	Date Of Supply: 21/10/2023
State: Maharashtra State Code: 27	Place Of Supply: AGAR MADHYA PRADESH
Buyer, KAMAL KUMAR DHARAMCHAND KOTHARI MAIN BAZAR AGAR BillTo, 9425428425 City: AGAR State: MADHYA PRADESH GST: 23AOOPK2540M1ZS State Code: Pan No: AOOPK2540M FSSAI No : TAN No : CHEM19381F	Consigned To, KAMAL KUMAR DHARAMCHAND KOTHARI MAIN BAZAR AGAR ShipTo, 9425428425 City: AGAR State: MADHYA PRADESH GST: 23AOOPK2540M1ZS State Code: 23 Pan No: AOOPK2540M FSSAI No : TAN No : CHEM19381F

Mill Name: PMASKOBA Driver No:  
FSSAI No :  
RefBy SANTOSH KOP Season: 22-23  
Dispatched From: PMASKOBA Lorry No: MH18AA8862 To: AGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,670.00	1,101,000.00
Sale Rate:	3670.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	261665048866						
EwayBill ValidDate:	25/10/2023						
ElInvoice No:	e53fd4d62e943bddf1299f5f01fa1927c3d3ba62a608						
ACK:	c64b06a4157e53ac530a 122318672860910						
Freight:							0.00
Taxable Amount:							1,101,000.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	55,050.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,156,050.00
TCS %:						0.000	0.00
TCS Net Payable:							1,156,050.00

### Bank Details:

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

Eleven Lac Fifty Six Thousand Fifty 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