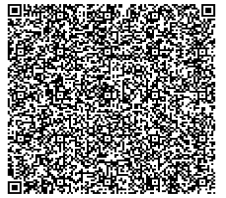




NAVKAAR TRADERS

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: SB20232024-13304	Transport Mode: Road
Invoice Date: 02/11/2023 Do No: 15100	Date Of Supply: 02/11/2023
State: Maharashtra State Code: 27	Place Of Supply: MERTACITY RAJASTHAN
Buyer, BAJAJ BROTHERS RAJA RAM BAJAJ 0, KACHAHRI ROAD, GHOSIWADA BillTo, 9414118790 City: MERTACITY State: RAJASTHAN GST: 08AGAPB4354L1ZI State Code: 8 Pan No: AGAPB4354L FSSAI No : TAN No :	Consigned To, BAJAJ BROTHERS RAJA RAM BAJAJ 0, KACHAHRI ROAD, GHOSIWADA ShipTo, 9414118790 City: MERTACITY State: RAJASTHAN GST: 08AGAPB4354L1ZI State Code: 8 Pan No: AGAPB4354L FSSAI No : TAN No :

Mill Name: A BANGANGA Driver No: 9799839618
FSSAI No :
RefBy MAHESHCHANDRAMESHCHAND Season: 22/23
Dispatched From: A BANGANGA Lorry No: RJ19GG6232 To: MERTACITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3,687.00	258,090.00
Sale Rate:	3680.00 + 7.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	258,090.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	231671221692					IGST:	5.00
EwayBill ValidDate:	08/11/2023					Rate Diff:/Qntl:	0.00
ElInvoice No:	4b6a3fe9e47f150d2d0a565a9593c10c6fcb6cda3b3					Other Expense:	0.00
	2f81146c4133743f24431					Round Off:	0.50
ACK:	122318842988189					Total Amount:	270,995.00
						TCS %:	0.000
						TCS Net Payable:	270,995.00

Bank Details:

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

Two Lac Seventy Thousand Nine Hundred Ninty 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

Amfain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory