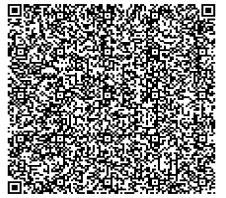




NAVKAAR TRADERS

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: SB20232024-17883	Transport Mode: Road
Invoice Date: 29/01/2024 Do No: 20079	Date Of Supply: 29/01/2024
State: Maharashtra State Code: 27	Place Of Supply: AJMER RAJASTHAN
Buyer, BANSHIRAM KARTARCHAND SONS LAL KODI KESHARGANJ BillTo, 9414002389 City: AJMER State: RAJASTHAN GST: 08AAAHJ4538E1ZG State Code: 8 Pan No: AAHJ4538E FSSAI No : TAN No : JDHJ03176F	Consigned To, BANSHIRAM KARTARCHAND SONS LAL KODI KESHARGANJ ShipTo, 9414002389 City: AJMER State: RAJASTHAN GST: 08AAAHJ4538E1ZG State Code: 8 Pan No: AAHJ4538E FSSAI No : TAN No : JDHJ03176F

Mill Name: AKARKAMB	Driver No: 9079042191
FSSAI No :	
RefBy BANSIKARTAR	Season: 23-24
Dispatched From: AKARKAMB	Lorry No: RJ50GA4867 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,527.00	1,463,705.00
Sale Rate:	3520.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No: 211711245767							
EwayBill ValidDate: 04/02/2024							
EInvoice No: 67fbe97e4474c5816ab0144523ea4cd7f6cf4e60173							
8db611ffe68382cfd08f							
ACK: 122419938483211							
Freight:							0.00
Taxable Amount:							1,463,705.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	73,185.25
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							-0.25
Total Amount:							1,536,890.00
TCS %:						0.000	0.00
TCS Net Payable:							1,536,890.00

Bank Details:

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

Fifteen Lac Thirty Six Thousand Eight Hundred Ninty 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