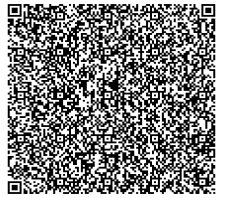




NAVKAAR TRADERS

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: SB20232024-12389	Transport Mode: Road
Invoice Date: 21/10/2023 Do No: 14155	Date Of Supply: 21/10/2023
State: Maharashtra State Code: 27	Place Of Supply: AMRAVATI MAHARASHTRA
Buyer, MOHD SALEEM MOHD SHAKUR NAGAR PARISHAD MARKET 0WEEKLY MARKET MIRCHI SATH BillTo, City: AMRAVATI State: MAHARASHTRA GST: 27ACFPR1115G1ZV State Code: 27 Pan No: ACFPR1115G FSSAI No : TAN No :	Consigned To, MOHD SALEEM MOHD SHAKUR NAGAR PARISHAD MARKET 0WEEKLY MARKET MIRCHI SATH ShipTo, City: AMRAVATI State: MAHARASHTRA GST: 27ACFPR1115G1ZV State Code: 27 Pan No: ACFPR1115G FSSAI No : TAN No :

Mill Name: AAMBALIKA	Driver No:
FSSAI No :	
RefBy GANESHAKOLA	Season: 22-23
Dispatched From: AAMBALIKA	Lorry No: MH44U1644 To: AMRAVATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3,747.00	487,110.00
Sale Rate:	3747.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	487,110.00
						CGST:	2.50 12,177.75
						SGST:	2.50 12,177.75
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
						Total Amount:	511,466.00
						TCS %:	0.000 0.00
						TCS Net Payable:	511,466.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Five Lac Eleven Thousand Four Hundred Sixty Six 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