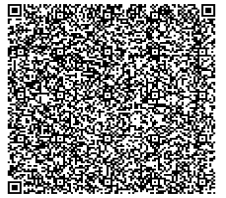




NAVKAAR TRADERS

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: SB20232024-14197	Transport Mode: Road
Invoice Date: 20/11/2023 Do No: 16035	Date Of Supply: 20/11/2023
State: Maharashtra State Code: 27	Place Of Supply: BHIND MADHYA PRADESH
Buyer, AMAN TRADING COMPANY JAIN MANDIR KE NICHE, PUSTAK BAZAR BillTo, City: BHIND State: MADHYA PRADESH GST: 23ATPPJ7358C1ZL State Code: 23 Pan No: ATPPJ7358C FSSAI No : TAN No :	Consigned To, AMAN TRADING COMPANY JAIN MANDIR KE NICHE, PUSTAK BAZAR ShipTo, City: BHIND State: MADHYA PRADESH GST: 23ATPPJ7358C1ZL State Code: 23 Pan No: ATPPJ7358C FSSAI No : TAN No :

Mill Name: ASADASHIV	Driver No:
FSSAI No :	
RefBy NIKHILSHIVPURI	Season: 23-24
Dispatched From: ASADASHIV	Lorry No: MP09HH9460 To: BHIND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,660.00	549,000.00
Sale Rate:	3660.00 + 0.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	221678465881						
EwayBill ValidDate:	27/11/2023						
ElInvoice No:	dbef19511f387109fa6821e41970e21365738088087						
edadc46c3ba45f20a50c1							
ACK:	122319043392337						
Freight:							0.00
Taxable Amount:							549,000.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	27,450.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							576,450.00
TCS %:						0.000	0.00
TCS Net Payable:							576,450.00

Bank Details:

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

Five Lac Seventy Six Thousand Four Hundred 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

Anjain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory