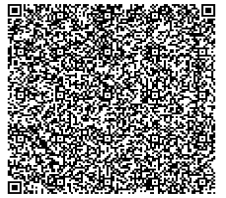




# NAVKAAR TRADERS

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: SB20232024-14070	Transport Mode: Road
Invoice Date: 18/11/2023 Do No: 15947	Date Of Supply: 18/11/2023
State: Maharashtra State Code: 27	Place Of Supply: JHANSI UTTARPRADESH
Buyer, OMKAR PRASAD ASHISH KUMAR NEAR TRIMURTI TRANSPORT 24/1/2 SUBHASH GANJ	Consigned To, OMKAR PRASAD ASHISH KUMAR NEAR TRIMURTI TRANSPORT 24/1/2 SUBHASH GANJ
BillTo, City: JHANSI State: UTTARPRADESH GST: 09AAFFO9253L1ZN State Code: 9 Pan No: AAFFO9253L FSSAI No : TAN No :	ShipTo, City: JHANSI State: UTTARPRADESH GST: 09AAFFO9253L1ZN State Code: 9 Pan No: AAFFO9253L FSSAI No : TAN No :

Mill Name: ANEERABHIMA	Driver No:
FSSAI No :	
RefBy MAHADEV SUGAR	Season: 23-24
Dispatched From: ANEERABHIMA	Lorry No: MP33H7486 To: JHANSI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,740.00	561,000.00
Sale Rate:	3740.00 + 0.00 Commission						
Grade:	M/30						
Eway Bill No:	271677645348						
EwayBill ValidDate:	24/11/2023						
ElInvoice No:	4f811115460e9a3e0d383a01ed5c1eabf4835002695						
ACK:	e49cace04270fd6cf077a 122319022744474						
	Freight:						0.00
	Taxable Amount:						561,000.00
	CGST:					0.00	0.00
	SGST:					0.00	0.00
	IGST:					5.00	28,050.00
	Rate Diff:/Qntl:						0.00
	Other Expense:						0.00
	Round Off:						0.00
	Total Amount:						589,050.00
	TCS %:					0.000	0.00
	TCS Net Payable:						589,050.00

### Bank Details:

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

Five Lac Eighty Nine 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