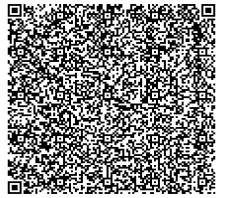




NAVKAAR TRADERS

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: SB20232024-13419	Transport Mode: Road
Invoice Date: 04/11/2023 Do No: 15240	Date Of Supply: 04/11/2023
State: Maharashtra State Code: 27	Place Of Supply: UCHCHHAL GUJARAT
Buyer, SHYAM ENTERPRISE UCHCHHAL 112 FULWADY FALIYU UCHCHHAL	Consigned To, SHYAM ENTERPRISE UCHCHHAL 112 FULWADY FALIYU UCHCHHAL
BillTo, City: UCHCHHAL State: GUJARAT GST: 24AFXPA1335A1Z0 State Code: 24 Pan No: AFXPA1335A FSSAI No : TAN No :	ShipTo, City: UCHCHHAL State: GUJARAT GST: 24AFXPA1335A1Z0 State Code: 24 Pan No: AFXPA1335A FSSAI No : TAN No :

Mill Name: N AAYAN Driver No:
FSSAI No :
RefBy ANNAPURNAAGENCY Season: 22-23
Dispatched From: N AAYAN Lorry No: MH39E5285 To: UCHCHHAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3,650.00	401,500.00
Sale Rate:	3650.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	401,500.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	271672251054					IGST:	20,075.00
EwayBill ValidDate:	05/11/2023					Rate Diff:/Qntl:	0.00
ElInvoice No:	d946fa217c53ce2a92c365dd425d9172d96dc57d19					Other Expense:	0.00
	83c225f02f1b5611fd3e39					Round Off:	0.00
ACK:	122318874106166					Total Amount:	421,575.00
						TCS %:	0.000
						TCS Net Payable:	421,575.00

Bank Details:

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

Four Lac Twenty One Thousand Five Hundred Seventy 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

Anjain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory