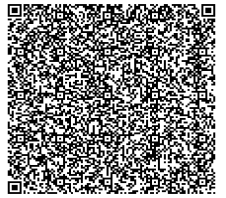




NAVKAAR TRADERS

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: SB2023-2024-7867	Transport Mode: Road
Invoice Date: 17/08/2023 Do No: 9028	Date Of Supply: 17/08/2023
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, J P SUGAR SUPPLIERS AATREY GREEN G/503, OPP SANT XAVIAR SCHOOL,HANSOL. BillTo, 8460793139 City: AHMEDABAD State: GUJRAT GST: 24AHWPM5792N1Z9 State Code: 24 Pan No: AHWPM5792N FSSAI No : TAN No :	Consigned To, J P SUGAR SUPPLIERS AATREY GREEN G/503, OPP SANT XAVIAR SCHOOL,HANSOL. ShipTo, 8460793139 City: AHMEDABAD State: GUJRAT GST: 24AHWPM5792N1Z9 State Code: 24 Pan No: AHWPM5792N FSSAI No : TAN No :

Mill Name: AJAIHIND
FSSAI No :

Driver No:

RefBy JPSUGAR

Season: 22-23

Dispatched From: AJAIHIND

Lorry No: MH13DQ7273

To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,435.00	1,202,250.00
Sale Rate:	3435.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	251633605179						
EwayBill ValidDate:	22/08/2023						
ElInvoice No:	bda81af5138b83990a7f292f9703e0a4b8d9edb6d21 4af2038f5410d25cbeb0a						
ACK:	122317815081357						
Freight:							0.00
Taxable Amount:							1,202,250.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	60,112.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							1,262,363.00
TCS %:						0.000	0.00
TCS Net Payable:							1,262,363.00

Bank Details:

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

Twelve Lac Sixty Two Thousand Three Hundred Sixty Three 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