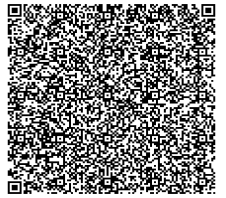




NAVKAAR TRADERS

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: SB20232024-16149	Transport Mode: Road
Invoice Date: 28/12/2023 Do No: 18223	Date Of Supply: 28/12/2023
State: Maharashtra State Code: 27	Place Of Supply: DATIA MADHYA PRADESH
Buyer, TAHAL RAM DEVENDRA KUMAR PROP RAMCHANDRA GUNWANI GOVIND BAZAR, KILA CHOWK,DATIA	Consigned To, TAHAL RAM DEVENDRA KUMAR PROP RAMCHANDRA GUNWANI GOVIND BAZAR, KILA CHOWK,DATIA
BillTo, City: DATIA State: MADHYA PRADESH GST: 23AHEPG0999H1ZD State Code: 23 Pan No: AHEPG0999H FSSAI No : TAN No :	ShipTo, City: DATIA State: MADHYA PRADESH GST: 23AHEPG0999H1ZD State Code: 23 Pan No: AHEPG0999H FSSAI No : TAN No :

Mill Name: ASADASHIV Driver No:
FSSAI No :
RefBy MANISNARESH Season: 23-24
Dispatched From: ASADASHIV Lorry No: MP09HJ4183 To: DATIA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	220.00	50	440	3,530.00	776,600.00
Sale Rate:	3530.00 + 0.00 Commission						0.00
Grade:	SUPER S/30 (S1)						776,600.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No:	271696789289					IGST:	5.00 38,830.00
EwayBill ValidDate:	03/01/2024					Rate Diff:/Qntl:	0.00
ElInvoice No:	1a4836c5f0ef0ac4fc6da004dc73efde10f448a0bc41					Other Expense:	0.00
	0664df69e194dcde30ea					Round Off:	0.00
ACK:	122319539297067					Total Amount:	815,430.00
						TCS %:	0.000 0.00
						TCS Net Payable:	815,430.00

Bank Details:

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

Eight Lac Fifteen Thousand Four Hundred Thirty 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

Amfain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory