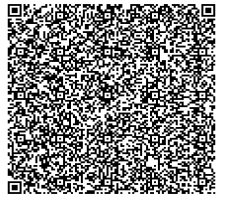




NAVKAAR TRADERS

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: SB20232024-11303	Transport Mode: Road
Invoice Date: 04/10/2023 Do No: 12890	Date Of Supply: 04/10/2023
State: Maharashtra State Code: 27	Place Of Supply: BHATPACHLANA MADHYA PRADESH
Buyer, NILESH KIRANA STORES BABLOO KARNAVAT 01 SADAR BAZAR BillTo, City: BHATPACHLANA State: MADHYA PRADESH GST: 23ETSPK1112C1Z5 State Code: 23 Pan No: ETSPK1112C FSSAI No : TAN No :	Consigned To, NILESH KIRANA STORES BABLOO KARNAVAT 01 SADAR BAZAR ShipTo, City: BHATPACHLANA State: MADHYA PRADESH GST: 23ETSPK1112C1Z5 State Code: 23 Pan No: ETSPK1112C FSSAI No : TAN No :

Mill Name: PDAUND
FSSAI No :

Driver No:

RefBy MADHAVTRADERS

Season: 22-23

Dispatched From: PDAUND

Lorry No: MP09HH5115

To: BHATPACHLANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3,660.00	951,600.00
Sale Rate:	3660.00 + 0.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	211656190209						
EwayBill ValidDate:	08/10/2023						
ElInvoice No:	c6346aa43e0b006da4be378c2eb0c3e2792a7c628e 335ca36d36f0cfc61fef9c						
ACK:	122318440597480						
Freight:							0.00
Taxable Amount:							951,600.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	47,580.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							999,180.00
TCS %:						0.000	0.00
TCS Net Payable:							999,180.00

Bank Details:

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

Nine Lac Ninty Nine Thousand One Hundred Eighty 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