



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

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TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-8496	Transport Mode: Road
Invoice Date: 24/08/2023 Do No: 9788	Date Of Supply: 24/08/2023
State: Maharashtra State Code: 27	Place Of Supply: GWALIOR MADHYA PRADESH
Buyer, KWALITY FOOD PRODUCT B-22 MAHARAJPURA INDUSTRIAL AREA GWALIOR	Consigned To, KWALITY FOOD PRODUCT B-22 MAHARAJPURA INDUSTRIAL AREA GWALIOR
BillTo, City: GWALIOR State: MADHYA PRADESH GST: 23ABPPR6015G1ZM State Code: 23 Pan No: ABPPR6015G FSSAI No : TAN No :	ShipTo, City: GWALIOR State: MADHYA PRADESH GST: 23ABPPR6015G1ZM State Code: 23 Pan No: ABPPR6015G FSSAI No : TAN No :

Mill Name: NBHIMASHAKR	Driver No:
FSSAI No :	
RefBy HAZARILAL PAWAN	Season: 22-23
Dispatched From: NBHIMASHAKR	Lorry No: RJ11GB9716 To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3,590.00	628,250.00
Sale Rate:	3590.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	628,250.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	271637222305					IGST:	31,412.50
EwayBill ValidDate:	30/08/2023					Rate Diff:/Qntl:	0.00
ElInvoice No:	fbb04f934ae39f7cd2f6439b2a4d9b7e0fba8c973f09					Other Expense:	0.00
	87732a2cc3a950cfcc65					Round Off:	0.50
ACK:	122317910760456					Total Amount:	659,663.00
						TCS %:	0.000
						TCS Net Payable:	659,663.00

Bank Details:

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

Six Lac Fifty Nine Thousand Six 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

Ansh Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory