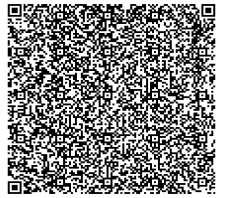




NAVKAAR TRADERS

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: SB2023-2024-7523	Transport Mode: Road
Invoice Date: 10/08/2023 Do No: 8596	Date Of Supply: 10/08/2023
State: Maharashtra State Code: 27	Place Of Supply: MEDCHAL TELANGANA
Buyer, NEEL TRADERS 45, WAREHOUSE ROAD, INDORE	Consigned To, SRI RIDHIE BAKERS SY. NO. 545, SHAMIRPET MANDAL, BABAGUDA VILLAGE
Bill To, City: INDORE State: MADHYA PRADESH GST: 23ADEPN1145Q1ZF State Code: 23 Pan No: ADEPN1145Q FSSAI No : TAN No :	Ship To, City: MEDCHAL State: TELANGANA GST: 36AGNPP1204G2ZJ State Code: 36 Pan No: AGNPP1204G FSSAI No : TAN No :

Mill Name: KPRUNIT2	Driver No: 6303669626
FSSAI No :	
RefBy NEELTRADERS	Season: 21-22
Dispatched From: KPRUNIT2	Lorry No: TS07UA2428 To: MEDCHAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,496.00	1,223,600.00
Sale Rate:	3490.00 + 6.00 Commission					Freight:	38,500.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1,262,100.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 291630979079						IGST:	5.00 63,105.00
EwayBill ValidDate: 12/08/2023						Rate Diff:/Qntl:	0.00
ElInvoice No: 827dabd8846c01c18c6f262e26d890297934dc7f34a						Other Expense:	0.00
2046afdd8649113927d51						Round Off:	0.00
ACK: 122317747746892						Total Amount:	1,325,205.00
						TCS %:	0.100 1,325.00
						TCS Net Payable:	1,326,530.00

Bank Details:

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

Thirteen Lac Twenty Six Thousand Five 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

Anjain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory