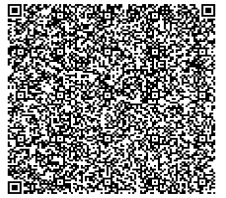




# NAVKAAR TRADERS

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: SB20232024-12162	Transport Mode: Road
Invoice Date: 19/10/2023 Do No: 13830	Date Of Supply: 19/10/2023
State: Maharashtra State Code: 27	Place Of Supply: CHALISGAON MAHARASHTRA
Buyer, RAJKUMAR MANAKCHAND AGRAWAL AGRAWAL BHUVAN STATION ROAD	Consigned To, RAJKUMAR MANAKCHAND AGRAWAL AGRAWAL BHUVAN STATION ROAD
BillTo, City: CHALISGAON State: MAHARASHTRA GST: 27AAPPA5228H1ZQ State Code: 27 Pan No: AAPPA5228H FSSAI No : TAN No :	ShipTo, City: CHALISGAON State: MAHARASHTRA GST: 27AAPPA5228H1ZQ State Code: 27 Pan No: AAPPA5228H FSSAI No : TAN No :

Mill Name: AAMBALIKA  
FSSAI No :

Driver No:

RefBy SHRENIK  
Dispatched From: AAMBALIKA

Lorry No: MP09HH1180

Season: 22-23  
To: CHALISGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,750.00	937,500.00
Sale Rate:	3750.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			937,500.00
				CGST:	2.50		23,437.50
				SGST:	2.50		23,437.50
				IGST:	0.00		0.00
				Rate Diff:/Qntl:			0.00
				Other Expense:			0.00
				Round Off:			0.00
				Total Amount:			984,375.00
				TCS %:	0.000		0.00
				TCS Net Payable:			984,375.00

Eway Bill No: 281663979845

EwayBill ValidDate: 21/10/2023

ElInvoice No: dada8eb9d74ec8aeea2d2e6f9381cd07af8f301b830  
4f23b15af011264172ad9

ACK: 122318646709009

### Bank Details:

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

Nine Lac Eighty Four Thousand Three Hundred Seventy Five 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