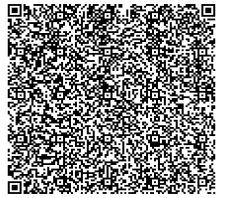




NAVKAAR TRADERS

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: SB20232024-19724	Transport Mode: Road
Invoice Date: 23/02/2024 Do No: 22116	Date Of Supply: 23/02/2024
State: Maharashtra State Code: 27	Place Of Supply: SIRSA HARIYANA
Buyer, SABOO BROTHERS KRUSHI MANDIBHADRA BAZAR BillTo, 9896032974 City: SIRSA State: HARIYANA GST: 06AANFS5666H1ZP State Code: 6 Pan No: AANFS5666H FSSAI No : TAN No :	Consigned To, SABOO BROTHERS KRUSHI MANDIBHADRA BAZAR ShipTo, 9896032974 City: SIRSA State: HARIYANA GST: 06AANFS5666H1ZP State Code: 6 Pan No: AANFS5666H FSSAI No : TAN No :

Mill Name: NPRASAD	Driver No: 6375890097
FSSAI No :	
RefBy SABUBROTHERS	Season: 23-24
Dispatched From: NPRASAD	Lorry No: RJ50GA4516 To: SIRSA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	5.00	50	10	3,417.00	17,085.00
Sale Rate:	3410.00 + 7.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	17,085.00
						CGST:	0.00
						SGST:	0.00
						IGST:	5.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	-0.25
						Total Amount:	17,939.00
						TCS %:	0.000
						TCS Net Payable:	17,939.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Seventeen Thousand Nine Hundred Thirty Nine 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

Anant Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory