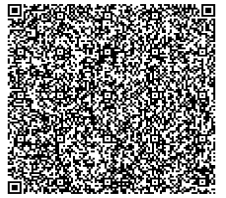




NAVKAAR TRADERS

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: SB2023-2024-5051	Transport Mode: Road
Invoice Date: 01/07/2023 Do No: 5774	Date Of Supply: 01/07/2023
State: Maharashtra State Code: 27	Place Of Supply: UDAIPUR RAJASTHAN
Buyer, KESHAV TRADING COMPANY KRUSHI MANDIMAIN BAZAR BillTo, 9829140609 City: UDAIPUR State: RAJASTHAN GST: 08ABOPP8063H2Z2 State Code: 8 Pan No: ABOPP8063H FSSAI No : TAN No :	Consigned To, KESHAV TRADING COMPANY KRUSHI MANDIMAIN BAZAR ShipTo, 9829140609 City: UDAIPUR State: RAJASTHAN GST: 08ABOPP8063H2Z2 State Code: 8 Pan No: ABOPP8063H FSSAI No : TAN No :

Mill Name: ASADGURU Driver No: 6375797838
FSSAI No :
RefBy KESHAVTRA Season: 22-23
Dispatched From: ASADGURU Lorry No: RJ27GD9803 To: UDAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,452.00	138,080.00
Sale Rate:	3445.00 + 7.00 Commission					Freight:	0.00
Grade:	M 2 pp					Taxable Amount:	138,080.00
						CGST:	0.00
						SGST:	0.00
						IGST:	5.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
						Total Amount:	144,984.00
						TCS %:	0.000
						TCS Net Payable:	144,984.00

Bank Details:

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

One Lac Fourty Four Thousand Nine Hundred Eighty Four 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

Amfain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory