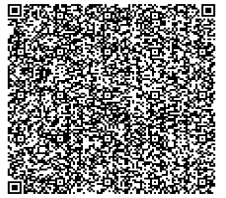




NAVKAAR TRADERS

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: SB2023-2024-6937	Transport Mode: Road
Invoice Date: 01/08/2023 Do No: 7932	Date Of Supply: 01/08/2023
State: Maharashtra State Code: 27	Place Of Supply: JODHPUR RAJASTHAN
Buyer, KAILASHCHAND AND COMPANY BORANADA - SALAWAS ROAD NEAR SALAVAS PENTROL PUMP SALAVAS BillTo, 9314715325 City: JODHPUR State: RAJASTHAN GST: 08AOLPS4177D1ZL State Code: 8 Pan No: AOLPS4177D FSSAI No : TAN No :	Consigned To, KAILASHCHAND AND COMPANY BORANADA - SALAWAS ROAD NEAR SALAVAS PENTROL PUMP SALAVAS ShipTo, 9314715325 City: JODHPUR State: RAJASTHAN GST: 08AOLPS4177D1ZL State Code: 8 Pan No: AOLPS4177D FSSAI No : TAN No :

Mill Name: AAKLUJ	Driver No: 9079136750
FSSAI No :	
RefBy GOPAL BALKISHAN	Season: 22-23
Dispatched From: AAKLUJ	Lorry No: RJ19GE3530 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,512.00	1,194,080.00
Sale Rate:	3505.00 + 7.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1,194,080.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 261626787304						IGST:	59,704.00
EwayBill ValidDate: 08/08/2023						Rate Diff:/Qntl:	0.00
ElInvoice No: f3909ddc5963fadbfdce5780e62b65afba9bec973678						Other Expense:	0.00
b53c3f6d76011b3f7695						Round Off:	0.00
ACK: 122317624915849						Total Amount:	1,253,784.00
						TCS %:	0.100
						TCS Net Payable:	1,255,038.00

Bank Details:

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

Twelve Lac Fifty Five Thousand Thirty Eight 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