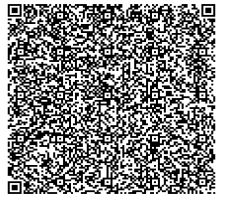




NAVKAAR TRADERS

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: SB20232024-14920	Transport Mode: Road
Invoice Date: 03/12/2023 Do No: 16850	Date Of Supply: 03/12/2023
State: Maharashtra State Code: 27	Place Of Supply: MANDAL RAJASTHAN
Buyer, CHARBHUJA BROTHERS NARSHING DWARA ROAD,NEAR BUS STAND, MANDAL	Consigned To, CHARBHUJA BROTHERS NARSHING DWARA ROAD,NEAR BUS STAND, MANDAL
BillTo, City: MANDAL State: RAJASTHAN GST: 08AANHA7933H1Z1 State Code: 8 Pan No: AANHA7933H FSSAI No : TAN No :	ShipTo, City: MANDAL State: RAJASTHAN GST: 08AANHA7933H1Z1 State Code: 8 Pan No: AANHA7933H FSSAI No : TAN No :

Mill Name: AKARKAMB	Driver No: 9521881488
FSSAI No :	
RefBy CHARBHUJABROTHERS	Season: 23/24
Dispatched From: AKARKAMB	Lorry No: RJ09GE3097 To: MANDAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	55.00	50	110	3,665.00	201,575.00
Sale Rate:	3665.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	201,575.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 201684718405						IGST:	10,078.75
EwayBill ValidDate: 09/12/2023						Rate Diff:/Qntl:	0.00
ElInvoice No: 9a5d921706c9a486a04e9392e49ec584cded0e4568						Other Expense:	0.00
32d357101f10ed4a69b8b9						Round Off:	0.25
ACK: 122319214540132						Total Amount:	211,654.00
						TCS %:	0.00
						TCS Net Payable:	211,654.00

Bank Details:

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

Two Lac Eleven Thousand Six Hundred Fifty 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

Anjain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory