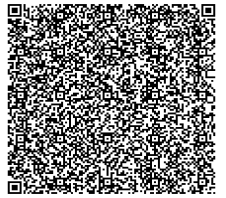




NAVKAAR TRADERS

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: SB2023-2024-6754	Transport Mode: Road
Invoice Date: 29/07/2023 Do No: 7796	Date Of Supply: 29/07/2023
State: Maharashtra State Code: 27	Place Of Supply: FATEHPURA GUJARAT
Buyer, MAHESH TRADING CO SARDAR PATEL A/89 MARKET YARD	Consigned To, MAHESH TRADING CO SARDAR PATEL A/89 MARKET YARD
BillTo, City: FATEHPURA State: GUJARAT GST: 24AHXPS1717Q1ZF State Code: 24 Pan No: AHXPS1717Q FSSAI No : TAN No :	ShipTo, City: FATEHPURA State: GUJARAT GST: 24AHXPS1717Q1ZF State Code: 24 Pan No: AHXPS1717Q FSSAI No : TAN No :

Mill Name: PDAUND	Driver No:
FSSAI No :	
RefBy HARSHADMANGU	Season: 22-23
Dispatched From: PDAUND	Lorry No: MH16CC7111 To: FATEHPURA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,540.00	283,200.00
Sale Rate:	3540.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	283,200.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 241625495147						IGST:	5.00
EwayBill ValidDate: 02/08/2023						Rate Diff:/Qntl:	0.00
ElInvoice No: 90f3e681c5720bca3831d2dc21feb3af3c19d773d46						Other Expense:	0.00
8b981f94cd9ce69a79709						Round Off:	0.00
ACK: 122317588499948						Total Amount:	297,360.00
						TCS %:	0.000
						TCS Net Payable:	297,360.00

Bank Details:

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

Two Lac Ninty Seven Thousand Three Hundred Sixty 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