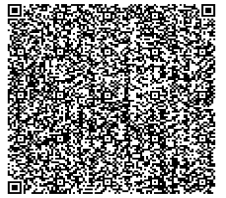




# NAVKAAR TRADERS

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: SB20232024-12350	Transport Mode: Road
Invoice Date: 21/10/2023 Do No: 14034	Date Of Supply: 21/10/2023
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: AAMBALIKA	Driver No:
FSSAI No :	
RefBy HARSHADMANGU	Season: 22-23
Dispatched From: AAMBALIKA	Lorry No: MH12MV5499 To: FATEHPURA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,747.00	374,700.00
Sale Rate:	3747.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	374,700.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
				IGST:	5.00	18,735.00	
				Rate Diff:/Qntl:	0.00		
				Other Expense:	0.00		
				Round Off:	0.00		
				Total Amount:	393,435.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	393,435.00		

### Bank Details:

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

Three Lac Ninty Three Thousand Four Hundred Thirty Five 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