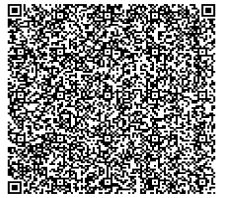




NAVKAAR TRADERS

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: SB2023-2024-6019	Transport Mode: Road
Invoice Date: 19/07/2023 Do No: 7026	Date Of Supply: 19/07/2023
State: Maharashtra State Code: 27	Place Of Supply: BARMER RAJASTHAN
Buyer, MANGILAL VADERA CO MAHABAR ROAD S/O SHANKARLAL KARMUJI KI GALI BillTo, 7413011531 City: BARMER State: RAJASTHAN GST: 08AIUPV1518J1ZL State Code: 8 Pan No: AIUPV1518J FSSAI No : TAN No :	Consigned To, MANGILAL VADERA CO MAHABAR ROAD S/O SHANKARLAL KARMUJI KI GALI ShipTo, 7413011531 City: BARMER State: RAJASTHAN GST: 08AIUPV1518J1ZL State Code: 8 Pan No: AIUPV1518J FSSAI No : TAN No :

Mill Name: SKRISHNA	Driver No:
FSSAI No :	
RefBy MANGILALVADERA	Season: 22-23
Dispatched From: SKRISHNA	Lorry No: MH46BM9974 To: BARMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,447.00	344,700.00
Sale Rate:	3440.00 + 7.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	281620600243						
EwayBill ValidDate:	26/07/2023						
ElInvoice No:	97814326569aaeef1b19aa662bae35762a982fa2301						
ACK:	b36831f3626602847548e 122317467650671						
	Freight:						0.00
	Taxable Amount:						344,700.00
	CGST:					0.00	0.00
	SGST:					0.00	0.00
	IGST:					5.00	17,235.00
	Rate Diff:/Qntl:						0.00
	Other Expense:						0.00
	Round Off:						0.00
	Total Amount:						361,935.00
	TCS %:					0.000	0.00
	TCS Net Payable:						361,935.00

Bank Details:

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

Three Lac Sixty One Thousand Nine 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