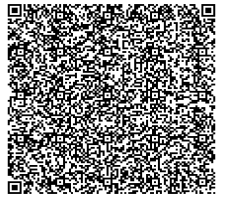




# NAVKAAR TRADERS

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: SB20232024-17862	Transport Mode: Road
Invoice Date: 29/01/2024 Do No: 20056	Date Of Supply: 29/01/2024
State: Maharashtra State Code: 27	Place Of Supply: KHILCHIPUR MADHYA PRADESH
Buyer, SHIVANI PASHU AAHAR 1, BUS STAND BillTo, City: KHILCHIPUR State: MADHYA PRADESH GST: 23CLCPS0872F1Z8 State Code: 23 Pan No: CLCPS0872F FSSAI No : TAN No :	Consigned To, SHIVANI PASHU AAHAR 1, BUS STAND ShipTo, City: KHILCHIPUR State: MADHYA PRADESH GST: 23CLCPS0872F1Z8 State Code: 23 Pan No: CLCPS0872F FSSAI No : TAN No :

Mill Name: APANDHARPUR	Driver No:
FSSAI No :	
RefBy VIKRAMINDORE	Season: 23/24
Dispatched From: APANDHARPUR	Lorry No: MH18BG0221 To: KHILCHIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,423.00	1,061,130.00
Sale Rate:	3423.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1,061,130.00
						CGST:	0.00
						SGST:	0.00
						IGST:	5.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
						Total Amount:	1,114,187.00
						TCS %:	0.000
						TCS Net Payable:	1,114,187.00

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

Eleven Lac Fourteen Thousand One Hundred Eighty Seven 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory