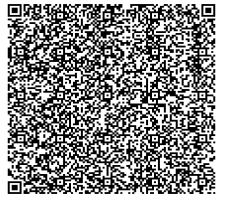




# NAVKAAR TRADERS

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: SB2023-2024-8272	Transport Mode: Road
Invoice Date: 22/08/2023 Do No: 9545	Date Of Supply: 22/08/2023
State: Maharashtra State Code: 27	Place Of Supply: BHILAI CHATTISGAD
Buyer, GANESH ENTERPRISES CAMP 2 LINK ROAD BillTo, City: BHILAI State: CHATTISGAD GST: 22ASDPB4165E1ZE State Code: 22 Pan No: ASDPB4165E FSSAI No : TAN No :	Consigned To, GANESH ENTERPRISES CAMP 2 LINK ROAD ShipTo, City: BHILAI State: CHATTISGAD GST: 22ASDPB4165E1ZE State Code: 22 Pan No: ASDPB4165E FSSAI No : TAN No :

Mill Name: AJAIHIND Driver No:  
FSSAI No :  
RefBy AGRASENSUGAR Season: 22-23  
Dispatched From: AJAIHIND Lorry No: CG08AX4411 To: BHILAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3,460.00	622,800.00
Sale Rate:	3460.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	241636162412						
EwayBill ValidDate:	28/08/2023						
EInvoice No:	9f2c588dfbd7e62b60eabef01c27ede0257f42ce3253						
ACK:	b7aeb7bb6e22ca2fe8cd 122317882970707						
Freight:							0.00
Taxable Amount:							622,800.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	31,140.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							653,940.00
TCS %:						0.000	0.00
TCS Net Payable:							653,940.00

### Bank Details:

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

Six Lac Fifty Three Thousand Nine Hundred Fourty 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