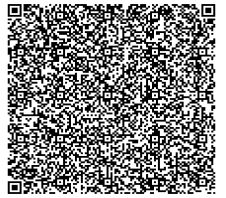




NAVKAAR TRADERS

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: SB20232024-13129	Transport Mode: Road
Invoice Date: 31/10/2023 Do No: 14905	Date Of Supply: 31/10/2023
State: Maharashtra State Code: 27	Place Of Supply: AMBERNATH MAHARASHTRA
Buyer, PATEL RETAIL PVT LTD PLOT NO M-2 ADDITIONAL MIDC ANAND NAGAR AMBERNATH BillTo, City: AMBERNATH State: MAHARASHTRA GST: 27AAECP3782B1ZI State Code: 27 Pan No: AAEC3782B FSSAI No : TAN No :	Consigned To, PATEL RETAIL PVT LTD PLOT NO M-2 ADDITIONAL MIDC ANAND NAGAR AMBERNATH ShipTo, City: AMBERNATH State: MAHARASHTRA GST: 27AAECP3782B1ZI State Code: 27 Pan No: AAEC3782B FSSAI No : TAN No :

Mill Name: AAMBALIKA	Driver No:
FSSAI No :	
RefBy PATELRETAILPV	Season: 22-23
Dispatched From: AAMBALIKA	Lorry No: MH12SX6908 To: AMBERNATH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,710.00	1,669,500.00
Sale Rate:	3710.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1,669,500.00
						CGST:	2.50 41,737.50
						SGST:	2.50 41,737.50
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 201669759672						Total Amount:	1,752,975.00
EwayBill ValidDate: 02/11/2023						TCS %:	0.000 0.00
EInvoice No: 18196351206593378dd0a9eaf307503d5b68a0da82						TCS Net Payable:	1,752,975.00
60181853f2f9824d5d41f6							
ACK: 122318793766892							

Bank Details:

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

Seventeen Lac Fifty Two Thousand Nine Hundred Seventy 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