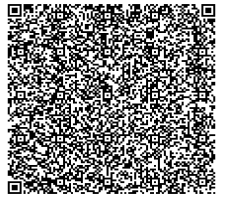




# NAVKAAR TRADERS

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: SB2023-2024-7247  | Transport Mode: Road  |
| Invoice Date: 05/08/2023 Do No: 8348  | Date Of Supply: 05/08/2023  |
| State: Maharashtra State Code: 27   | Place Of Supply: KHANDWA MADHYA PRADESH   |
| Buyer,<br>GAYATRI TRADING COMPANY<br>GANJ BAJAR NIYAR JALEBI CHOUK,KHANDWA  | Consigned To,<br>GAYATRI TRADING COMPANY<br>GANJ BAJAR NIYAR JALEBI CHOUK,KHANDWA   |
| BillTo,<br>City: KHANDWA State: MADHYA PRADESH<br>GST: 23AGMPA2133L1ZQ<br>State Code: 23 Pan No: AGMPA2133L<br>FSSAI No :<br>TAN No : | ShipTo,<br>City: KHANDWA State: MADHYA PRADESH<br>GST: 23AGMPA2133L1ZQ<br>State Code: 23 Pan No: AGMPA2133L<br>FSSAI No :<br>TAN No : |

|                           |                                  |
|---------------------------|----------------------------------|
| Mill Name: JSAMARTH       | Driver No:                       |
| FSSAI No :                |                                  |
| RefBy PAWANKHANDWA        | Season: 22-23                    |
| Dispatched From: JSAMARTH | Lorry No: MP09HH5759 To: KHANDWA |

| Particulars | Brand Name                | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate             | Value      |
|-------------|---------------------------|----------|--------|-------------|------|------------------|------------|
| SUGAR 50 KG |                           | 17011490 | 35.00  | 50          | 70   | 3,531.00         | 123,585.00 |
| Sale Rate:  | 3531.00 + 0.00 Commission |          |        |             |      | Freight:         | 0.00       |
| Grade:      | SUPER S/30 (S1)           |          |        |             |      | Taxable Amount:  | 123,585.00 |
|             |                           |          |        |             |      | CGST:            | 0.00       |
|             |                           |          |        |             |      | SGST:            | 0.00       |
|             |                           |          |        |             |      | IGST:            | 5.00       |
|             |                           |          |        |             |      | Rate Diff:/Qntl: | 0.00       |
|             |                           |          |        |             |      | Other Expense:   | 0.00       |
|             |                           |          |        |             |      | Round Off:       | -0.25      |
|             |                           |          |        |             |      | Total Amount:    | 129,764.00 |
|             |                           |          |        |             |      | TCS %:           | 0.000      |
|             |                           |          |        |             |      | TCS Net Payable: | 129,764.00 |

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

One Lac Twenty Nine Thousand Seven Hundred Sixty Four 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  
*Ansh Jain*  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory