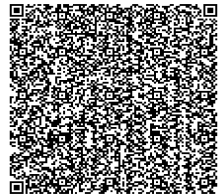




NAVKAAR TRADERS

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: SB2023-2024-7652	Transport Mode: Road
Invoice Date: 12/08/2023 Do No: 8785	Date Of Supply: 12/08/2023
State: Maharashtra State Code: 27	Place Of Supply: BHOPAL MADHYA PRADESH
Buyer, ON DOOR CONCEPTS PVT LTD OPPOSITE VRINDAVAN GARDEN, HOSHANGABAD ROAD PHOENIX CORPORATE PARK FIRST FLOOR SERVEY NO 359/2 AND 359/3 HOSHANGABAD ROAD, PHOENIX CORPORATE PARK	Consigned To, ON DOOR CONCEPTS PVT LTD OPPOSITE VRINDAVAN GARDEN, HOSHANGABAD ROAD PHOENIX CORPORATE PARK FIRST FLOOR SERVEY NO 359/2 AND 359/3 HOSHANGABAD ROAD, PHOENIX CORPORATE PARK
City: BHOPAL State: MADHYA PRADESH	City: BHOPAL State: MADHYA PRADESH
GST: 23AACCO0825C1Z5	GST: 23AACCO0825C1Z5
State Code: 23 Pan No: AACCO0825C	State Code: 23 Pan No: AACCO0825C
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AB SONARI Driver No:
FSSAI No :
RefBy NANAKSUGARS Season: **22-23**
Dispatched From: AB SONARI Lorry No: **RJ06GC8825** To: **BHOPAL**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,520.00	1,443,200.00
Sale Rate:	3520.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
						Freight:	0.00
						Taxable Amount:	1,443,200.00
						CGST:	0.00
						SGST:	0.00
						IGST:	5.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No:	221631907218					Total Amount:	1,515,360.00
EwayBill ValidDate:	17/08/2023					TCS %:	0.000
Elinvoice No:	6d30b3275542fa3926419c0b8bfb9cee73d59d73fa2					TCS Net Payable:	1,515,360.00
ACK:	122317771895838						

Bank Details:

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

Fifteen Lac Fifteen Thousand Three Hundred Sixty 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory