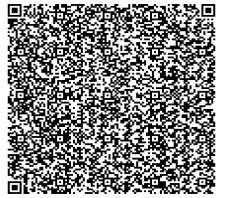




NAVKAAR TRADERS

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: SB20232024-18220	Transport Mode: Road
Invoice Date: 02/02/2024 Do No: 20349	Date Of Supply: 02/02/2024
State: Maharashtra State Code: 27	Place Of Supply: MAKRANA RAJASTHAN
Buyer, ANKALESHWAR ICE FACTORY BORAWAR ROAD BillTo, 9829712971 City: MAKRANA State: RAJASTHAN GST: 08DJMPS9913J1ZC State Code: 8 Pan No: DJMPS9913J FSSAI No : TAN No :	Consigned To, ANKALESHWAR ICE FACTORY BORAWAR ROAD ShipTo, 9829712971 City: MAKRANA State: RAJASTHAN GST: 08DJMPS9913J1ZC State Code: 8 Pan No: DJMPS9913J FSSAI No : TAN No :

Mill Name: AAKLUJ	Driver No: 8890375144
FSSAI No :	
RefBy SUGARSALES	Season: 23-24
Dispatched From: AAKLUJ	Lorry No: RJ19GH6122 To: MAKRANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3,514.29	1,405,716.00
Sale Rate:	3960.00 F.O.R. with GST						
Grade:	SUPER S/30 (S1)						
Eway Bill No: 231713972492							
EwayBill ValidDate: 09/02/2024							
ElInvoice No: 68b028e4b7df75ba6144423ffb58a29b71cf4805feb5							
ca644ddeac0c8130493f							
ACK: 122420021232588							
Freight:							0.00
Taxable Amount:							1,405,716.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	70,285.80
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.20
Total Amount:							1,476,002.00
TCS %:						0.000	0.00
TCS Net Payable:							1,476,002.00

Bank Details:

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

Fourteen Lac Seventy Six Thousand Two 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