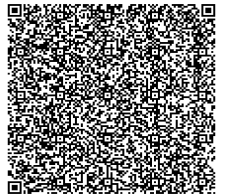




NAVKAAR TRADERS

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: SB20232024-13135 | Transport Mode: Road |
| Invoice Date: 31/10/2023 Do No: 14920 | Date Of Supply: 31/10/2023 |
| State: Maharashtra State Code: 27 | Place Of Supply: BHIND MADHYA PRADESH |
| Buyer, SHREE SANMATI TRADERS BHIND BATASHA BAZAR BHIND BHIND | Consigned To, SHREE SANMATI TRADERS BHIND BATASHA BAZAR BHIND BHIND |
| BillTo, City: BHIND State: MADHYA PRADESH GST: 23AEBPJ6316F1Z0 State Code: 23 Pan No: AEBPJ6316F FSSAI No : TAN No : | ShipTo, City: BHIND State: MADHYA PRADESH GST: 23AEBPJ6316F1Z0 State Code: 23 Pan No: AEBPJ6316F FSSAI No : TAN No : |

| | |
|----------------------------|--------------------------------|
| Mill Name: AAMBALIKA | Driver No: |
| FSSAI No : | |
| RefBy NIKHILSHIVPURI | Season: 22-23 |
| Dispatched From: AAMBALIKA | Lorry No: MP09ZM8776 To: BHIND |

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|-------------|------|------------------|------------|
| SUGAR 50 KG | | 17011490 | 40.00 | 50 | 80 | 3,710.00 | 148,400.00 |
| Sale Rate: | 3710.00 + 0.00 Commission | | | | | Freight: | 0.00 |
| Grade: | SUPER S/30 (S1) | | | | | Taxable Amount: | 148,400.00 |
| | | | | | | CGST: | 0.00 |
| | | | | | | SGST: | 0.00 |
| Eway Bill No: 231669770247 | | | | | | IGST: | 5.00 |
| EwayBill ValidDate: 07/11/2023 | | | | | | Rate Diff:/Qntl: | 0.00 |
| ElInvoice No: a8976ce1dcf96c75d35b56d718750de3f26194437aa | | | | | | Other Expense: | 0.00 |
| 44e6c1f520e16af213d3d | | | | | | Round Off: | 0.00 |
| ACK: 122318794052051 | | | | | | Total Amount: | 155,820.00 |
| | | | | | | TCS %: | 0.000 |
| | | | | | | TCS Net Payable: | 155,820.00 |

Bank Details:

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

One Lac Fifty Five Thousand Eight Hundred Twenty 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