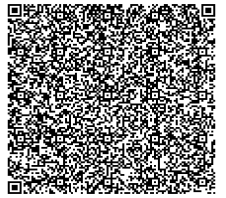




# NAVKAAR TRADERS

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: SB20232024-14091	Transport Mode: Road
Invoice Date: 18/11/2023 Do No: 15845	Date Of Supply: 18/11/2023
State: Maharashtra State Code: 27	Place Of Supply: RAJSUNAKHALA ODISHA
Buyer, SUBHALAXMI TRADING ENTERPRISE PRIVATE LTD. GOPINATHPUR	Consigned To, SUBHALAXMI TRADING ENTERPRISE PRIVATE LTD. GOPINATHPUR
BillTo,	ShipTo,
City: RAJSUNAKHALA State: ODISHA	City: RAJSUNAKHALA State: ODISHA
GST: 21AAPCS0092N1Z2	GST: 21AAPCS0092N1Z2
State Code: 21 Pan No: AAPCS0092N	State Code: 21 Pan No: AAPCS0092N
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: KBHAUSAHAB

Driver No:

FSSAI No :

RefBy SHYAMHYDRABAD

Season: 22-23

Dispatched From: KBHAUSAHAB

Lorry No: RJ29GA9899

To: RAJSUNAKHALA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,630.00	1,524,600.00
Sale Rate:	3630.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,524,600.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 271677722737				IGST:	5.00		76,230.00
EwayBill ValidDate: 25/11/2023				Rate Diff:/Qntl:			0.00
ElInvoice No: c4e6932dd0f9f74b93cfa459e824a4137b5747f0f0fe				Other Expense:			0.00
4b60114482755497a100				Round Off:			0.00
ACK: 122319024666578				Total Amount:			1,600,830.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1,600,830.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Sixteen Lac Eight Hundred Thirty 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