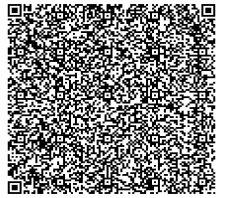




NAVKAAR TRADERS

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: SB20232024-16214	Transport Mode: Road
Invoice Date: 29/12/2023 Do No: 18258	Date Of Supply: 29/12/2023
State: Maharashtra State Code: 27	Place Of Supply: BADMER RAJASTHAN
Buyer, HIRALAL CHAMPALAL MALU D-1 NAYI KRUSHI MANDI BillTo, 9414106325,9414106391 City: BADMER State: RAJASTHAN GST: 08AAAHC3228C1ZY State Code: 8 Pan No: AAAHC3228C FSSAI No : TAN No :	Consigned To, HIRALAL CHAMPALAL MALU D-1 NAYI KRUSHI MANDI ShipTo, 9414106325,941 City: BADMER State: RAJASTHAN GST: 08AAAHC3228C1ZY State Code: 8 Pan No: AAAHC3228C FSSAI No : TAN No :

Mill Name: ASADASHIV Driver No:
FSSAI No :
RefBy HIRALALCHAM Season: 23/24
Dispatched From: ASADASHIV Lorry No: RJ19GE9257 To: BADMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,537.00	424,440.00
Sale Rate:	3530.00 + 7.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	424,440.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	271697439239					IGST:	21,222.00
EwayBill ValidDate:	06/01/2024					Rate Diff:/Qntl:	0.00
ElInvoice No:	1093131b4531e8248fd91adf012b18b10b5a5245068					Other Expense:	0.00
	8a7dc6367cf129f778dcf					Round Off:	0.00
ACK:	122319557174645					Total Amount:	445,662.00
						TCS %:	0.000
						TCS Net Payable:	445,662.00

Bank Details:

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

Four Lac Fourty Five Thousand Six Hundred Sixty 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