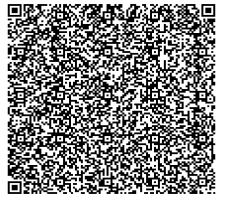




NAVKAAR TRADERS

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: SB20232024-13976	Transport Mode: Road
Invoice Date: 17/11/2023 Do No: 15844	Date Of Supply: 17/11/2023
State: Maharashtra State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, SAMWALIYA TRADERS MAIN BAZAR BillTo, 9413356160 City: BHILWARA State: RAJASTHAN GST: 08AEJPA1229E1Z1 State Code: 8 Pan No: AEJPA1229E FSSAI No : TAN No : JDHR03054C	Consigned To, SAMWALIYA TRADERS MAIN BAZAR ShipTo, 9413356160 City: BHILWARA State: RAJASTHAN GST: 08AEJPA1229E1Z1 State Code: 8 Pan No: AEJPA1229E FSSAI No : TAN No : JDHR03054C

Mill Name: ANEERABHIMA	Driver No: 8442060183
FSSAI No :	
RefBy SANWALIYA	Season: 23-24
Dispatched From: ANEERABHIMA	Lorry No: RJ09GB9304 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,745.00	1,160,950.00
Sale Rate:	3740.00 + 5.00 Commission						
Grade:	M/30						
Eway Bill No: 211677046501							
EwayBill ValidDate: 23/11/2023							
ElInvoice No: 611305b5e0e6a2c082fdb7d355e010f19f8d7bde023							
5309e24560eee08295b2e							
ACK: 122319007103355							
Freight:							0.00
Taxable Amount:							1,160,950.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	58,047.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							1,218,998.00
TCS %:						0.000	0.00
TCS Net Payable:							1,218,998.00

Bank Details:

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

Twelve Lac Eighteen Thousand Nine Hundred Ninty Eight 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