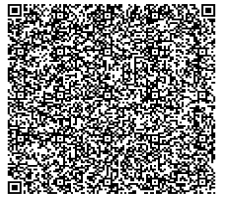




NAVKAAR TRADERS

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: SB20232024-13009	Transport Mode: Road
Invoice Date: 29/10/2023 Do No: 14792	Date Of Supply: 29/10/2023
State: Maharashtra State Code: 27	Place Of Supply: BEAWAR RAJASTHAN
Buyer, JAGDISHPRASAD MANNALAL KRUSHI MANDIAGRESAN BAZAR BillTo, 9414009557 City: BEAWAR State: RAJASTHAN GST: 08AABFJ7659K1ZU State Code: 8 Pan No: AABFJ7659K FSSAI No : TAN No : JPRJ06338D	Consigned To, JAGDISHPRASAD MANNALAL KRUSHI MANDIAGRESAN BAZAR ShipTo, 9414009557 City: BEAWAR State: RAJASTHAN GST: 08AABFJ7659K1ZU State Code: 8 Pan No: AABFJ7659K FSSAI No : TAN No : JPRJ06338D

Mill Name: AAMBALIKA Driver No:
FSSAI No :
RefBy JMBEWAR Season: 22-23
Dispatched From: AAMBALIKA Lorry No: RJ19GE5743 To: BEAWAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,757.00	1,164,670.00
Sale Rate:	3750.00 + 7.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	1,164,670.00
						CGST:	0.00
						SGST:	0.00
						IGST:	58,233.50
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
						Total Amount:	1,222,904.00
						TCS %:	0.00
						TCS Net Payable:	1,222,904.00

Bank Details:

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

Twelve Lac Twenty Two Thousand Nine Hundred Four 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