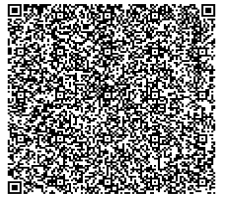




NAVKAAR TRADERS

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: SB20232024-15881	Transport Mode: Road
Invoice Date: 24/12/2023 Do No: 17912	Date Of Supply: 24/12/2023
State: Maharashtra State Code: 27	Place Of Supply: UJJAIN MADHYA PRADESH
Buyer, GENDMAL PUKHRAJ BHURI KA ADDA 176 GALI NO.2 TILAK MARG BillTo, City: UJJAIN State: MADHYA PRADESH GST: 23AAGHD7793F1Z7 State Code: 23 Pan No: AAGHD7793F FSSAI No : TAN No :	Consigned To, GENDMAL PUKHRAJ BHURI KA ADDA 176 GALI NO.2 TILAK MARG ShipTo, City: UJJAIN State: MADHYA PRADESH GST: 23AAGHD7793F1Z7 State Code: 23 Pan No: AAGHD7793F FSSAI No : TAN No :

Mill Name: ASADASHIV
FSSAI No :

Driver No:

RefBy SHIPNAVTRA

Season: 23-24

Dispatched From: ASADASHIV

Lorry No: MP09HH2179

To: UJJAIN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,515.00	1,054,500.00
Sale Rate:	3515.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	211694669336						
EwayBill ValidDate:	28/12/2023						
ElInvoice No:	b8c8b04eb18137eb9c0365213059af6a931e86e9f71 2aca1c8a5b89056345151						
ACK:	122319481077465						
Freight:							0.00
Taxable Amount:							1,054,500.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	52,725.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,107,225.00
TCS %:						0.000	0.00
TCS Net Payable:							1,107,225.00

Bank Details:

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

Eleven Lac Seven Thousand Two Hundred Twenty Five 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory