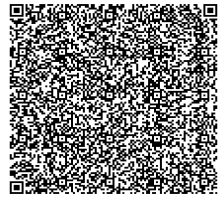




NAVKAAR TRADERS

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: SB20232024-21094	Transport Mode: Road
Invoice Date: 19/03/2024 Do No: 23500	Date Of Supply: 19/03/2024
State: Maharashtra State Code: 27	Place Of Supply: NEEMUCH MADHYA PRADESH
Buyer, PRIYANSH TRADING COMPANY STATION ROAD BillTo, City: NEEMUCH State: MADHYA PRADESH GST: 23AMHPJ8122B1ZL State Code: 23 Pan No: AMHPJ8122B FSSAI No : TAN No :	Consigned To, PRIYANSH TRADING COMPANY STATION ROAD ShipTo, City: NEEMUCH State: MADHYA PRADESH GST: 23AMHPJ8122B1ZL State Code: 23 Pan No: AMHPJ8122B FSSAI No : TAN No :

Mill Name: SAUTADE
FSSAI No :

Driver No:

RefBy JAIBASANTINEEMU

Season: 23-24

Dispatched From: SAUTADE

Lorry No: RJ09GD6354

To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,460.00	865,000.00
Sale Rate:	3455.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			865,000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No:	241736777129			IGST:	5.00		43,250.00
EwayBill ValidDate:	24/03/2024			Rate Diff:/Qntl:			0.00
EInvoice No:	4fad42eb69c4964b09b2bbff307e26b46ee30da778			Other Expense:			0.00
	2ebf72b1cc4283acf8b82			Round Off:			0.00
ACK:	122420640689594			Total Amount:			908,250.00
				TCS %:	0.100		908.00
				TCS Net Payable:			909,158.00

Bank Details:

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

Nine Lac Nine Thousand One Hundred Fifty 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

Anant Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory