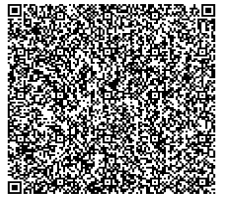




NAVKAAR TRADERS

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: SB20232024-13397	Transport Mode: Road
Invoice Date: 03/11/2023 Do No: 15169	Date Of Supply: 03/11/2023
State: Maharashtra State Code: 27	Place Of Supply: UDAIPUR RAJASTHAN
Buyer, JAYKUMAR BASANTILAL A NEEMUCH BillTo, 9407170551 City: NEEMUCH State: MADHYA PRADESH GST: 23AAOPJ2980L1ZC State Code: 23 Pan No: AAOPJ2980L FSSAI No : TAN No : BPLJ01841A	Consigned To, PANKAJ KIRANA SADAR BAZAR,KANORE,VALLABHNAGAR ShipTo, 9414684273 City: UDAIPUR State: RAJASTHAN GST: 08AOC PB6756N1ZL State Code: 8 Pan No: AOC PB6756N FSSAI No : TAN No :

Mill Name: BSOMESWAR	Driver No:
FSSAI No :	
RefBy JAIBASANTINEEMU	Season: 22-23
Dispatched From: BSOMESWAR	Lorry No: RJ27GD2942 To: UDAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,735.00	186,750.00
Sale Rate:	3730.00 + 5.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	186,750.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 271672070235						IGST:	5.00
EwayBill ValidDate: 10/11/2023						Rate Diff:/Qntl:	0.00
ElInvoice No: 3cae4e51ba06cf48825b12a667601ef5a684597d3e2						Other Expense:	0.00
affed70b440575b4c01cf						Round Off:	0.50
ACK: 122318868891032						Total Amount:	196,088.00
						TCS %:	0.000
						TCS Net Payable:	196,088.00

Bank Details:

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

One Lac Ninty Six Thousand Eighty 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