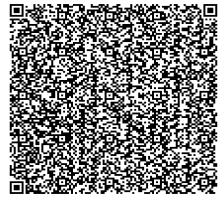




NAVKAAR TRADERS

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: SB20232024-15006	Transport Mode: Road
Invoice Date: 05/12/2023 Do No: 16977	Date Of Supply: 05/12/2023
State: Maharashtra State Code: 27	Place Of Supply: NEEMUCH MADHYA PRADESH
Buyer, SUGAR TRADING COMPANY SUGAR TRADING CO B NO 58 SHREE MARKET STATION ROAD NEAR CHOKNNA BALAJI NEEMUCH BillTo, 9425106234 City: NEEMUCH State: MADHYA PRADESH GST: 23AAGHM2481P1ZU State Code: 23 Pan No: AAGHM2481P FSSAI No : TAN No : BPLM05098C	Consigned To, SUGAR TRADING COMPANY SUGAR TRADING CO B NO 58 SHREE MARKET STATION ROAD NEAR CHOKNNA BALAJI NEEMUCH ShipTo, 9425106234 City: NEEMUCH State: MADHYA PRADESH GST: 23AAGHM2481P1ZU State Code: 23 Pan No: AAGHM2481P FSSAI No : TAN No : BPLM05098C

Mill Name: AMAHESGAON
FSSAI No :

Driver No:

RefBy VIKRAMINDORE

Season: 23-24

Dispatched From: AMAHESGAON

Lorry No: MH18BZ3939

To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,600.00	180,000.00
Sale Rate:	3600.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	281685578732						
EwayBill ValidDate:	10/12/2023						
ElInvoice No:	c4f452e3d6a17824c48af18873e6bd01ee09a3ea693						
	605b799322c796decdd32						
ACK:	122319242601904						
Freight:							0.00
Taxable Amount:							180,000.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	9,000.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							189,000.00
TCS %:						0.000	0.00
TCS Net Payable:							189,000.00

Bank Details:

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

One Lac Eighty Nine Thousand 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

Ansh Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory