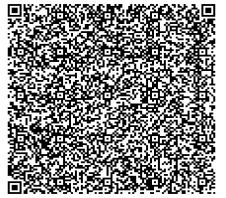




NAVKAAR TRADERS

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: SB20232024-17170	Transport Mode: Road
Invoice Date: 16/01/2024 Do No: 19336	Date Of Supply: 16/01/2024
State: Maharashtra State Code: 27	Place Of Supply: BHILADA RAJASTHAN
Buyer, JAI LAXMI TRADING COMPANY MAIN BAZAR BillTo, 9664310295 City: BHILADA State: RAJASTHAN GST: 08ALLPC8743L1ZM State Code: 8 Pan No: ALLPC8743L FSSAI No : TAN No :	Consigned To, JAI LAXMI TRADING COMPANY MAIN BAZAR ShipTo, 9664310295 City: BHILADA State: RAJASTHAN GST: 08ALLPC8743L1ZM State Code: 8 Pan No: ALLPC8743L FSSAI No : TAN No :

Mill Name: KARIHANTOMSUG	Driver No: 9950585435
FSSAI No :	
RefBy JAILAXMITRADING	Season: 23/24
Dispatched From: KARIHANTOMSUG	Lorry No: RJ19GG5116 To: BHILADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,547.00	709,400.00
Sale Rate:	3540.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No: 201705324967							
EwayBill ValidDate: 23/01/2024							
ElInvoice No: 17d98c53de17e4f1cbcd5cc90d390efca9896114cd3							
87f09fce61dbfee429081							
ACK: 122419786402338							
Freight:							0.00
Taxable Amount:							709,400.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	35,470.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							744,870.00
TCS %:						0.000	0.00
TCS Net Payable:							744,870.00

Bank Details:

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

Seven Lac Fourty Four Thousand Eight Hundred Seventy 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