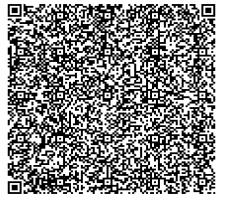




# NAVKAAR TRADERS

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: SB20232024-15023	Transport Mode: Road
Invoice Date: 05/12/2023 Do No: 16990	Date Of Supply: 05/12/2023
State: Maharashtra State Code: 27	Place Of Supply: PANWARI UTTAR PRADESH
Buyer, SANCHAY TRADERS 177 TIWARIPURA PANWARI	Consigned To, SANCHAY TRADERS 177 TIWARIPURA PANWARI
BillTo, City: PANWARI State: UTTAR PRADESH GST: 09AJRPG2584M1ZH State Code: 9 Pan No: AJRPG2584M FSSAI No : TAN No :	ShipTo, City: PANWARI State: UTTAR PRADESH GST: 09AJRPG2584M1ZH State Code: 9 Pan No: AJRPG2584M FSSAI No : TAN No :

Mill Name: ANEERABHIMA Driver No:  
FSSAI No :  
RefBy HAZARILAL PAWAN Season: 23/24  
Dispatched From: ANEERABHIMA Lorry No: MP33H3211 To: PANWARI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,600.00	720,000.00
Sale Rate:	3600.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	720,000.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	271685674855					IGST:	36,000.00
EwayBill ValidDate:	12/12/2023					Rate Diff:/Qntl:	0.00
ElInvoice No:	db1e3de3cf3a116bba57c903fde1ffc440274013676					Other Expense:	0.00
	60271222bb83bd8be060					Round Off:	0.00
ACK:	122319245550799					Total Amount:	756,000.00
						TCS %:	0.000
						TCS Net Payable:	756,000.00

### Bank Details:

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

Seven Lac Fifty Six 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