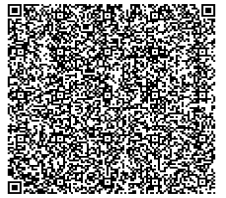




NAVKAAR TRADERS

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: SB2023-2024-7340	Transport Mode: Road
Invoice Date: 07/08/2023 Do No: 8432	Date Of Supply: 07/08/2023
State: Maharashtra State Code: 27	Place Of Supply: AGARMALWA MADHYA PRADESH
Buyer, SHIVARTH TRADERS SHRINATH VIHAR 64 BANGARPADA	Consigned To, SHIVARTH TRADERS SHAMSHAN ROAD PURANA BUS STAND SUSNER
BillTo, City: INDORE State: MADHYA PRADESH GST: 23AJFPG7648N1ZU State Code: 23 Pan No: AJFPG7648N FSSAI No : TAN No :	ShipTo, City: AGARMALWA State: MADHYA PRADESH GST: 23ajfpg7648n1zu State Code: 23 Pan No: AJFPG7648N FSSAI No : TAN No :

Mill Name: PDAUND	Driver No:
FSSAI No :	
RefBy SHIVARTHTRADERS	Season: 22-23
Dispatched From: PDAUND	Lorry No: RJ17GA5078 To: AGARMALWA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3,590.00	1,094,950.00
Sale Rate:	3590.00 + 0.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	281629470621						
EwayBill ValidDate:	10/08/2023						
ElInvoice No:	e102db55437463fa7842733cf05f2f385037361fce6b b051536996f5b56b1a1a						
ACK:	122317704712816						
						Freight:	0.00
						Taxable Amount:	1,094,950.00
						CGST:	0.00
						SGST:	0.00
						IGST:	5.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
						Total Amount:	1,149,698.00
						TCS %:	0.000
						TCS Net Payable:	1,149,698.00

Bank Details:

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

Eleven Lac Fourty Nine Thousand Six Hundred Ninty 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