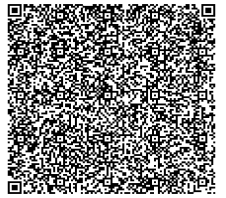




NAVKAAR TRADERS

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: SB2023-2024-5504	Transport Mode: Road
Invoice Date: 10/07/2023 Do No: 6430	Date Of Supply: 10/07/2023
State: Maharashtra State Code: 27	Place Of Supply: SINGOLI MADHYA PRADESH
Buyer, NANALAL MANGILAL JAIN MAIN ROAD SINGOLI BillTo, 9691699399 City: SINGOLI State: MADHYA PRADESH GST: 23CIMP6715L1ZX State Code: 23 Pan No: CIMP6715L FSSAI No : TAN No :	Consigned To, NANALAL MANGILAL JAIN MAIN ROAD SINGOLI ShipTo, 9691699399 City: SINGOLI State: MADHYA PRADESH GST: 23CIMP6715L1ZX State Code: 23 Pan No: CIMP6715L FSSAI No : TAN No :

Mill Name: BSWARAJ Driver No:
FSSAI No :
RefBy NANALALJAIN Season: 22-23
Dispatched From: BSWARAJ Lorry No: RJ09GB4889 To: SINGOLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3,480.00	1,061,400.00
Sale Rate:	3475.00 + 5.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1,061,400.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	271616443435					IGST:	53,070.00
EwayBill ValidDate:	16/07/2023					Rate Diff:/Qntl:	0.00
ElInvoice No:	195e573b9335fb1ffd17b1249a48b16064e26a3a399					Other Expense:	0.00
	5b17636ffbc3d2f09bfc4					Round Off:	0.00
ACK:	122317370247045					Total Amount:	1,114,470.00
						TCS %:	0.100
						TCS Net Payable:	1,115,584.00

Bank Details:

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

Eleven Lac Fifteen Thousand Five Hundred Eighty Four 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

Anil Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory