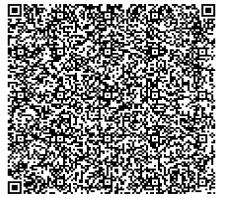




NAVKAAR TRADERS

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: SB20232024-13982	Transport Mode: Road
Invoice Date: 17/11/2023 Do No: 15846	Date Of Supply: 17/11/2023
State: Maharashtra State Code: 27	Place Of Supply: LALITPUR UTTARPRADESH
Buyer, SHREE BALAJI ENTERPRISES SAUDAGAR COMPLEX SAUDAGAR COMPLEX,OLD MONDHA OLD MONDHA, BillTo, City: NANDED State: MAHARASHTRA GST: 27AHRPB2800R1Z0 State Code: 27 Pan No: AHRPB2800R FSSAI No : TAN No : NSKR02047D	Consigned To, GAURI SHANKER GORDHAN DAS NAJAI BAJAR ShipTo, City: LALITPUR State: UTTARPRADESH GST: 09AAGPL5857N1ZY State Code: 9 Pan No: AAGPL5857N FSSAI No : TAN No :

Mill Name: KBHAUSAHAB	Driver No:
FSSAI No :	
RefBy BHARATTRADING	Season: 22-23
Dispatched From: KBHAUSAHAB	Lorry No: UP94AT1401 To: LALITPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,630.00	1,234,200.00
Sale Rate:	3630.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1,234,200.00
						CGST:	2.50 30,855.00
						SGST:	2.50 30,855.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 221677078536						Total Amount:	1,295,910.00
EwayBill ValidDate: 23/11/2023						TCS %:	0.000 0.00
EInvoice No: ed92bc2b73e6e1d6aba9170ac251f4166b917160e1 6a9a9083ace5937320e31c						TCS Net Payable:	1,295,910.00
ACK: 122319008149196							

Bank Details:

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

Twelve Lac Ninty Five Thousand Nine Hundred Ten 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