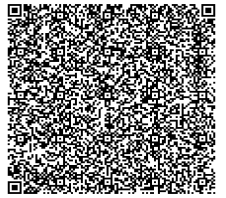




# NAVKAAR TRADERS

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: SB20232024-14162	Transport Mode: Road
Invoice Date: 20/11/2023 Do No: 15994	Date Of Supply: 20/11/2023
State: Maharashtra State Code: 27	Place Of Supply: GWALIOR MADHYA PRADESH
Buyer, GUPTA TRADERS GOUS PURA NO. 1 HAZIRA	Consigned To, GUPTA TRADERS GOUS PURA NO. 1 HAZIRA
BillTo, City: GWALIOR State: MADHYA PRADESH GST: 23BDOPG4983N1ZX State Code: 23 Pan No: BDOPG4983N FSSAI No : TAN No :	ShipTo, City: GWALIOR State: MADHYA PRADESH GST: 23BDOPG4983N1ZX State Code: 23 Pan No: BDOPG4983N FSSAI No : TAN No :

Mill Name: ANEERABHIMA  
FSSAI No :

Driver No:

RefBy MOHINIENTERPRISES

Season: 23-24

Dispatched From: ANEERABHIMA

Lorry No: MP09ZZ9741

To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,740.00	561,000.00
Sale Rate:	3740.00 + 0.00 Commission						
Grade:	M/30						
Eway Bill No:	271678282371						
EwayBill ValidDate:	27/11/2023						
ElInvoice No:	a268d0cabbee1d62d282503451f53d734be3f4574fcf f4c14ce95b61bd4933f3						
ACK:	122319038250994						
Freight:							0.00
Taxable Amount:							561,000.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	28,050.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							589,050.00
TCS %:						0.000	0.00
TCS Net Payable:							589,050.00

### Bank Details:

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

Five Lac Eighty Nine Thousand Fifty 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