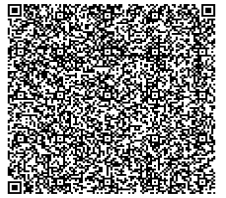




NAVKAAR TRADERS

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: SB20232024-14473	Transport Mode: Road
Invoice Date: 25/11/2023 Do No: 16403	Date Of Supply: 25/11/2023
State: Maharashtra State Code: 27	Place Of Supply: KASHTI MAHARASHTRA
Buyer, ANAND SUPPLIERS KASHTI ASARA CHOUK, MAIN ROAD KASHTI	Consigned To, ANAND SUPPLIERS KASHTI ASARA CHOUK, MAIN ROAD KASHTI
BillTo, City: KASHTI State: MAHARASHTRA GST: 27ANIPM4799D1ZK State Code: 27 Pan No: ANIPM4799D FSSAI No : TAN No :	ShipTo, City: KASHTI State: MAHARASHTRA GST: 27ANIPM4799D1ZK State Code: 27 Pan No: ANIPM4799D FSSAI No : TAN No :

Mill Name: AAMBALIKA	Driver No:
FSSAI No :	
RefBy KAILASHMANTRI	Season: 22-23
Dispatched From: AAMBALIKA	Lorry No: MH14AZ4080 To: KASHTI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,770.00	301,600.00
Sale Rate:	3770.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	301,600.00
						CGST:	2.50 7,540.00
						SGST:	2.50 7,540.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 271681228304						Total Amount:	316,680.00
EwayBill ValidDate: 27/11/2023						TCS %:	0.000 0.00
EInvoice No: 1db69c05c11dab8d157391083b1866458a6b4fc881 3d39f0a38f08f5e6caac30						TCS Net Payable:	316,680.00
ACK: 122319113707557							

Bank Details:

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

Three Lac Sixteen Thousand Six Hundred Eighty 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