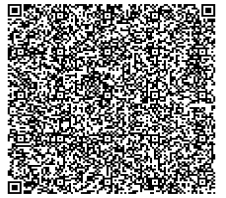




# NAVKAAR TRADERS

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: SB20232024-16273	Transport Mode: Road
Invoice Date: 30/12/2023 Do No: 18318	Date Of Supply: 30/12/2023
State: Maharashtra State Code: 27	Place Of Supply: GWALIOR MADHYA PRADESH
Buyer, AWADH TRADERS  KA BADA KHATKE SAHAB DAL BAZAR LASHKAR GWALIOR BillTo,  City: GWALIOR State: MADHYA PRADESH GST: 23AKXPG6314Q1ZJ State Code: 23 Pan No: AKXPG6314Q FSSAI No : TAN No :	Consigned To, AWADH TRADERS  KA BADA KHATKE SAHAB DAL BAZAR LASHKAR GWALIOR  ShipTo,  City: GWALIOR State: MADHYA PRADESH GST: 23AKXPG6314Q1ZJ State Code: 23 Pan No: AKXPG6314Q FSSAI No : TAN No :

Mill Name: AKAMLA Driver No:  
FSSAI No :  
RefBy MAHADEV/SUGAR Season: 23/24  
Dispatched From: AKAMLA Lorry No: MP09HJ5296 To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3,525.00	616,875.00
Sale Rate:	3525.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	616,875.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 221697956014						IGST:	30,843.75
EwayBill ValidDate: 06/01/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: a91903748ee1dabd81ed557942246815c7972f330c						Other Expense:	0.00
8a7acf0cbee98d4ce33911						Round Off:	0.25
ACK: 122319572579728						Total Amount:	647,719.00
						TCS %:	0.000
						TCS Net Payable:	647,719.00

### Bank Details:

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

Six Lac Fourty Seven Thousand Seven Hundred Ninteen 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