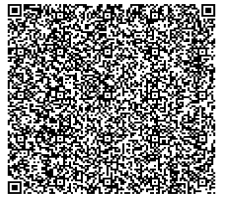




NAVKAAR TRADERS

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: SB20232024-14152	Transport Mode: Road
Invoice Date: 20/11/2023 Do No: 16014	Date Of Supply: 20/11/2023
State: Maharashtra State Code: 27	Place Of Supply: CUTTAK ODISA
Buyer, LAXMI ENTERPRISERS WARD NO.24 MALGODOWN BillTo, City: CUTTAK State: ODISA GST: 21AAWPB4070B1Z8 State Code: 21 Pan No: AAWPB4070B FSSAI No : TAN No : BBNS00438E	Consigned To, LAXMI ENTERPRISERS WARD NO.24 MALGODOWN ShipTo, City: CUTTAK State: ODISA GST: 21AAWPB4070B1Z8 State Code: 21 Pan No: AAWPB4070B FSSAI No : TAN No : BBNS00438E

Mill Name: KBHAUSAHAB
FSSAI No :

Driver No:

RefBy RAJESHWARIKAKI

Season: 22-23

Dispatched From: KBHAUSAHAB

Lorry No: RJ14GK2298

To: CUTTAK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,630.00	1,270,500.00
Sale Rate:	3630.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,270,500.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231678224834				IGST:	5.00		63,525.00
EwayBill ValidDate: 27/11/2023				Rate Diff:/Qntl:			0.00
ElInvoice No: 72b87a9c5dc0f4e8bfef02b479da081e64e9fe40bef7				Other Expense:			0.00
b840a0081591e1d47c9e				Round Off:			0.00
ACK: 122319036624317				Total Amount:			1,334,025.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1,334,025.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Thirteen Lac Thirty Four Thousand Twenty Five 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