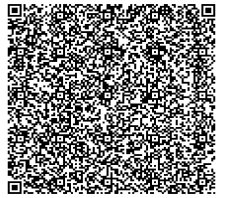




NAVKAAR TRADERS

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: SB20232024-10190	Transport Mode: Road
Invoice Date: 16/09/2023 Do No: 11597	Date Of Supply: 16/09/2023
State: Maharashtra State Code: 27	Place Of Supply: NEEMUCH MADHYA PRADESH
Buyer, ROHIT ENTERPRISES MAIN BAZAR NEEMUCH	Consigned To, ROHIT ENTERPRISES MAIN BAZAR NEEMUCH
BillTo, City: NEEMUCH State: MADHYA PRADESH GST: 23ABWPS2192J1Z1 State Code: 23 Pan No: ABWPS2192J FSSAI No : TAN No : BPLP01848A	ShipTo, City: NEEMUCH State: MADHYA PRADESH GST: 23ABWPS2192J1Z1 State Code: 23 Pan No: ABWPS2192J FSSAI No : TAN No : BPLP01848A

Mill Name: ASADGURU
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 22-23

Dispatched From: ASADGURU

Lorry No: RJ19GG3508

To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3,605.00	648,900.00
Sale Rate:	3605.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			648,900.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No:	201648187526			IGST:	5.00		32,445.00
EwayBill ValidDate:	21/09/2023			Rate Diff:/Qntl:			0.00
EInvoice No:	44311772133893e18924e1450969d08cdfc3b3237e			Other Expense:			0.00
	ea51bb4c1d169f3f6c2b76			Round Off:			0.00
ACK:	122318222638202			Total Amount:			681,345.00
				TCS %:	0.000		0.00
				TCS Net Payable:			681,345.00

Bank Details:

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

Six Lac Eighty One Thousand Three Hundred Fourty 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

Ansh Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory