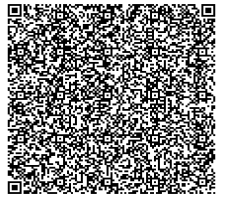




NAVKAAR TRADERS

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: SB20232024-15060	Transport Mode: Road
Invoice Date: 06/12/2023 Do No: 17007	Date Of Supply: 06/12/2023
State: Maharashtra State Code: 27	Place Of Supply: GWALIOR MADHYA PRADESH
Buyer, MAHALAXMI CHEW LLP 52 SAKHI VIHAR, SIKANDAR KAMPU, LASHKAR BillTo, City: GWALIOR State: MADHYA PRADESH GST: 23ABQFM1101K1ZH State Code: 23 Pan No: ABQFM1101K FSSAI No : TAN No :	Consigned To, MAHALAXMI CHEW LLP 52 SAKHI VIHAR, SIKANDAR KAMPU, LASHKAR ShipTo, City: GWALIOR State: MADHYA PRADESH GST: 23ABQFM1101K1ZH State Code: 23 Pan No: ABQFM1101K FSSAI No : TAN No :

Mill Name: ANEERABHIMA
FSSAI No :

Driver No:

RefBy MANISNARESH
Dispatched From: ANEERABHIMA

Lorry No: MP09HJ9018

Season: 23/24
To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,585.00	1,254,750.00
Sale Rate:	3585.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	231686084952						
EwayBill ValidDate:	13/12/2023						
ElInvoice No:	24123f0b97b5db80eb7bd6bb69c05f5197fa7394123						
ACK:	5cd66c1d0c7bf60488f2e 122319257684451						
Freight:							0.00
Taxable Amount:							1,254,750.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	62,737.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							1,317,488.00
TCS %:						0.000	0.00
TCS Net Payable:							1,317,488.00

Bank Details:

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

Thirteen Lac Seventeen Thousand Four Hundred Eighty Eight 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