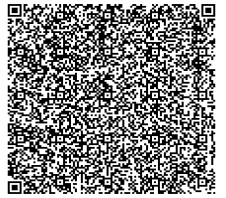




NAVKAAR TRADERS

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: SB2023-2024-8244	Transport Mode: Road
Invoice Date: 22/08/2023 Do No: 9461	Date Of Supply: 22/08/2023
State: Maharashtra State Code: 27	Place Of Supply: NEEMUCH MADHYA PRADESH
Buyer, JAYKUMAR BASANTILAL A NEEMUCH BillTo, 9407170551 City: NEEMUCH State: MADHYA PRADESH GST: 23AAOPJ2980L1ZC State Code: 23 Pan No: AAOPJ2980L FSSAI No : TAN No : BPLJ01841A	Consigned To, JAYKUMAR BASANTILAL A NEEMUCH ShipTo, 9407170551 City: NEEMUCH State: MADHYA PRADESH GST: 23AAOPJ2980L1ZC State Code: 23 Pan No: AAOPJ2980L FSSAI No : TAN No : BPLJ01841A

Mill Name: NPRASAD
FSSAI No :

Driver No:

RefBy JAIBASANTINEEMU

Season: 22-23

Dispatched From: NPRASAD

Lorry No: RJ09GD6569

To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,590.00	1,256,500.00
Sale Rate:	3585.00 + 5.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	231636012721						
EwayBill ValidDate:	26/08/2023						
ElInvoice No:	8e2e7eb85e98bb206c9309e4541c348acd35820ff35 7ac6b0a2925c24ec14b82						
ACK:	122317878861217						
Freight:							0.00
Taxable Amount:							1,256,500.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	62,825.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,319,325.00
TCS %:						0.000	0.00
TCS Net Payable:							1,319,325.00

Bank Details:

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

Thirteen Lac Ninteen Thousand Three Hundred 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