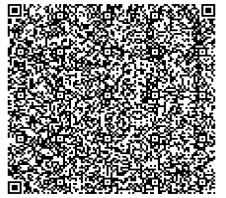




NAVKAAR TRADERS

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: SB20232024-16862	Transport Mode: Road
Invoice Date: 10/01/2024 Do No: 18983	Date Of Supply: 10/01/2024
State: Maharashtra State Code: 27	Place Of Supply: SHIVPURI MADHYA PRADESH
Buyer, SHIVAM TRADERS	Consigned To, SHIVAM TRADERS
MAIN ROAD NEAR REST HOUSE DINARA	MAIN ROAD NEAR REST HOUSE DINARA
BillTo,	ShipTo,
City: SHIVPURI State: MADHYA PRADESH	City: SHIVPURI State: MADHYA PRADESH
GST: 23GOEPS9194M1Z0	GST: 23GOEPS9194M1Z0
State Code: 23 Pan No: GOEPS9194M	State Code: 23 Pan No: GOEPS9194M
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ANEERABHIMA	Driver No:
FSSAI No :	
RefBy MANISNARESH	Season: 23-24
Dispatched From: ANEERABHIMA	Lorry No: RJ11GC1435 To: SHIVPURI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,510.00	421,200.00
Sale Rate:	3510.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	421,200.00
						CGST:	0.00
						SGST:	0.00
						IGST:	5.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
						Total Amount:	442,260.00
						TCS %:	0.100
						TCS Net Payable:	442,702.00

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

Four Lac Fourty Two Thousand Seven Hundred Two 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