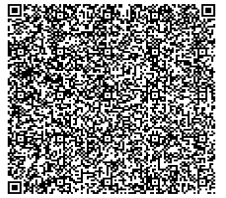




# NAVKAAR TRADERS

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: SB20232024-15071	Transport Mode: Road
Invoice Date: 06/12/2023 Do No: 17011	Date Of Supply: 06/12/2023
State: Maharashtra State Code: 27	Place Of Supply: NEEMUCH MADHYA PRADESH
Buyer, K G ENTERPRISES BANGLA NO. 58 GOYAL MARKET, STATION ROAD BillTo, City: NEEMUCH State: MADHYA PRADESH GST: 23AHHPG8090N1ZZ State Code: 23 Pan No: AHHPG8090N FSSAI No : TAN No :	Consigned To, K G ENTERPRISES BANGLA NO. 58 GOYAL MARKET, STATION ROAD ShipTo, City: NEEMUCH State: MADHYA PRADESH GST: 23AHHPG8090N1ZZ State Code: 23 Pan No: AHHPG8090N FSSAI No : TAN No :

Mill Name: ANEERABHIMA  
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 23/24

Dispatched From: ANEERABHIMA

Lorry No: RJ09GE4597

To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,685.00	184,250.00
Sale Rate:	3685.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			184,250.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
				IGST:	5.00		9,212.50
				Rate Diff:/Qntl:			0.00
				Other Expense:			0.00
				Round Off:			0.50
				Total Amount:			193,463.00
				TCS %:	0.000		0.00
				TCS Net Payable:			193,463.00

### Bank Details:

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

One Lac Ninty Three Thousand Four Hundred Sixty Three 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