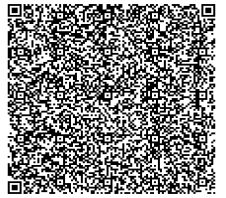




NAVKAAR TRADERS

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: SB20232024-19701	Transport Mode: Road
Invoice Date: 23/02/2024 Do No: 22086	Date Of Supply: 23/02/2024
State: Maharashtra State Code: 27	Place Of Supply: NIWADI MADHYA PRADESH
Buyer, RAM RAJA TRADING COMPANY JHANSI KHAJURAHO ROAD NIWADI BHATA NIWADI NIWADI NIWADI BillTo,	Consigned To, RAM RAJA TRADING COMPANY JHANSI KHAJURAHO ROAD NIWADI BHATA NIWADI NIWADI NIWADI ShipTo,
City: NIWADI State: MADHYA PRADESH	City: NIWADI State: MADHYA PRADESH
GST: 23BLFPG0899A1ZH	GST: 23BLFPG0899A1ZH
State Code: 23 Pan No: BLFPG0899A	State Code: 23 Pan No: BLFPG0899A
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AAKLUJ	Driver No:
FSSAI No :	
RefBy MANISNARESH	Season: 23-24
Dispatched From: AAKLUJ	Lorry No: MP09HH5983 To: NIWADI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,420.00	1,026,000.00
Sale Rate:	3420.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1,026,000.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 261724070771						IGST:	51,300.00
EwayBill ValidDate: 29/02/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 6fb1240187cf3f9725dc7df46b4ed36649f55bf25c359						Other Expense:	0.00
0e57561b23ca0330d60						Round Off:	0.00
ACK: 122420292676412						Total Amount:	1,077,300.00
						TCS %:	0.000
						TCS Net Payable:	1,077,300.00

Bank Details:

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

Ten Lac Seventy Seven Thousand Three Hundred 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