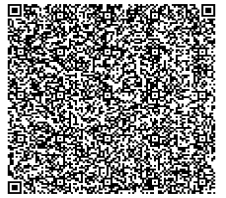




# NAVKAAR TRADERS

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: SB2023-2024-6906	Transport Mode: Road
Invoice Date: 01/08/2023 Do No: 8005	Date Of Supply: 01/08/2023
State: Maharashtra State Code: 27	Place Of Supply: GEORAI MAHARASHTRA
Buyer, SHITAL AGENCIES	Consigned To, SHITAL AGENCIES
MARKET COMMITTE MONDHA PLOT NO 9B MAIN ROAD GEORAI Bill To,	MARKET COMMITTE MONDHA PLOT NO 9B MAIN ROAD GEORAI
City: GEORAI State: MAHARASHTRA	Ship To,
GST: 27ARMPG2418D1Z2	City: GEORAI State: MAHARASHTRA
State Code: 27 Pan No: ARMPG2418D	GST: 27ARMPG2418D1Z2
FSSAI No :	State Code: 27 Pan No: ARMPG2418D
TAN No :	FSSAI No :
	TAN No :

Mill Name: NJAIBHAVANI	Driver No:
FSSAI No :	
RefBy SHRENIK	Season: 22-23
Dispatched From: NJAIBHAVANI	Lorry No: MH04CP1711 To: GEORAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,585.00	143,400.00
Sale Rate:	3585.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	143,400.00
						CGST:	2.50 3,585.00
						SGST:	2.50 3,585.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 261626690325						Total Amount:	150,570.00
EwayBill ValidDate: 02/08/2023						TCS %:	0.000 0.00
ElInvoice No: de6da1e640e5da86a467aea33f4ae5fe003cc152597 cf5706ff90b80f374ef24						TCS Net Payable:	150,570.00
ACK: 122317621866135							

### Bank Details:

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

One Lac Fifty Thousand Five Hundred Seventy 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