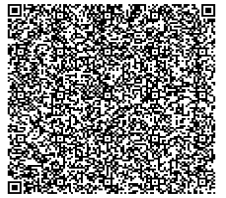




NAVKAAR TRADERS

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: SB20232024-13081	Transport Mode: Road
Invoice Date: 30/10/2023 Do No: 14946	Date Of Supply: 30/10/2023
State: Maharashtra State Code: 27	Place Of Supply: RENWAL RAJASTHAN
Buyer, GULABCHAND SHANKARLAL MAIN BAZAR BillTo, 9413975299 City: RENWAL State: RAJASTHAN GST: 08AACFG3646C1ZQ State Code: 8 Pan No: AACFG3646C FSSAI No : TAN No :	Consigned To, GULABCHAND SHANKARLAL MAIN BAZAR ShipTo, 9413975299 City: RENWAL State: RAJASTHAN GST: 08AACFG3646C1ZQ State Code: 8 Pan No: AACFG3646C FSSAI No : TAN No :

Mill Name: AAMBALIKA	Driver No: 6375241146
FSSAI No :	
RefBy GULABSHANKAR	Season: 22-23
Dispatched From: AAMBALIKA	Lorry No: RJ09GD2227 To: RENWAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,707.00	1,297,450.00
Sale Rate:	3700.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	241669459518						
EwayBill ValidDate:	06/11/2023						
ElInvoice No:	399886ca841f9ee7248a058d4a086ed9129e0fd98db						
ACK:	b874241831c90da26720a 122318785249460						
	Freight:						0.00
	Taxable Amount:						1,297,450.00
	CGST:					0.00	0.00
	SGST:					0.00	0.00
	IGST:					5.00	64,872.50
	Rate Diff:/Qntl:						0.00
	Other Expense:						0.00
	Round Off:						0.50
	Total Amount:						1,362,323.00
	TCS %:					0.000	0.00
	TCS Net Payable:						1,362,323.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Thirteen Lac Sixty Two Thousand Three Hundred Twenty 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

Anjain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory