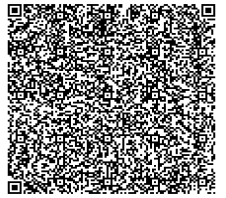




NAVKAAR TRADERS

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: SB2023-2024-7737	Transport Mode: Road
Invoice Date: 14/08/2023 Do No: 8950	Date Of Supply: 14/08/2023
State: Maharashtra State Code: 27	Place Of Supply: GEORAI MAHARASHTRA
Buyer, WARDHMAN TRADERS MONDHA ROAD BillTo, City: GEORAI State: MAHARASHTRA GST: 27AFJPL0095E1ZI State Code: 27 Pan No: AFJPL0095E FSSAI No : TAN No :	Consigned To, WARDHMAN TRADERS MONDHA ROAD ShipTo, City: GEORAI State: MAHARASHTRA GST: 27AFJPL0095E1ZI State Code: 27 Pan No: AFJPL0095E FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy SHRENIK
Dispatched From: NJAIBHAVANI

Lorry No: MH04CP1711

Season: 22-23
To: GEORAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,585.00	179,250.00
Sale Rate: 3585.00 + 0.00 Commission				Freight:			0.00
Grade: M/30				Taxable Amount:			179,250.00
				CGST:		2.50	4,481.25
				SGST:		2.50	4,481.25
Eway Bill No: 281632576578				IGST:		0.00	0.00
EwayBill ValidDate: 15/08/2023				Rate Diff:/Qntl:			0.00
ElInvoice No: b3067f53c067041d5b9e246938113c643bb245857e				Other Expense:			0.00
50d458fb66b2278cedefb4				Round Off:			0.50
ACK: 122317787098162				Total Amount:			188,213.00
				TCS %:		0.000	0.00
				TCS Net Payable:			188,213.00

Bank Details:

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

One Lac Eighty Eight Thousand Two Hundred Thirteen 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