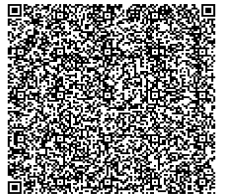




NAVKAAR TRADERS

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: SB20232024-17280	Transport Mode: Road
Invoice Date: 18/01/2024 Do No: 19401	Date Of Supply: 18/01/2024
State: Maharashtra State Code: 27	Place Of Supply: SOJAT RAJASTHAN
Buyer, MAHESHWARI INTERNATIONAL BAGRI ROAD NEAR BUS STAND SOJAT ROAD	Consigned To, MAHESHWARI INTERNATIONAL BAGRI ROAD NEAR BUS STAND SOJAT ROAD
BillTo, City: SOJAT State: RAJASTHAN GST: 08CSVPM8413L1ZV State Code: 8 Pan No: CSVPM8413L FSSAI No : TAN No :	ShipTo, City: SOJAT State: RAJASTHAN GST: 08CSVPM8413L1ZV State Code: 8 Pan No: CSVPM8413L FSSAI No : TAN No :

Mill Name: APANDHARPUR	Driver No: 6375854991
FSSAI No :	
RefBy JHUMARLALSHAYAM	Season: 23-24
Dispatched From: APANDHARPUR	Lorry No: RJ19GG0429 To: SOJAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,532.00	211,920.00
Sale Rate:	3528.00 + 4.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	211,920.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 221706471507						IGST:	10,596.00
EwayBill ValidDate: 25/01/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 0b4a810d5fca805715d8d6dbb759aac9d84b6cd50a						Other Expense:	0.00
687529e1f4133f5a417796						Round Off:	0.00
ACK: 122419815702633						Total Amount:	222,516.00
						TCS %:	0.000
						TCS Net Payable:	222,516.00

Bank Details:

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

Two Lac Twenty Two Thousand Five Hundred Sixteen 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