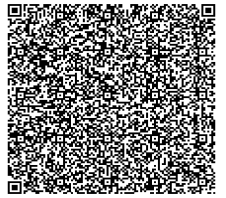




NAVKAAR TRADERS

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: SB20232024-18461	Transport Mode: Road
Invoice Date: 06/02/2024 Do No: 20694	Date Of Supply: 06/02/2024
State: Maharashtra State Code: 27	Place Of Supply: SINGOLI MADHYA PRADESH
Buyer, AADINATH TRADERS KOTA ROAD,SINGOLI, DIST NEEMUCH BillTo, 7665779332,7425969332 City: SINGOLI State: MADHYA PRADESH GST: 23CSBPK7696H1ZF State Code: 23 Pan No: CSBPK7696H FSSAI No : TAN No :	Consigned To, AADINATH TRADERS KOTA ROAD,SINGOLI, DIST NEEMUCH ShipTo, 7665779332,742 City: SINGOLI State: MADHYA PRADESH GST: 23CSBPK7696H1ZF State Code: 23 Pan No: CSBPK7696H FSSAI No : TAN No :

Mill Name: ASADASHIV Driver No:
FSSAI No :
RefBy AADINATHTR Season: 23-24
Dispatched From: ASADASHIV Lorry No: RJ27GE9657 To: SINGOLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,415.00	1,178,175.00
Sale Rate:	3410.00 + 5.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1,178,175.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 281715771298						IGST:	58,908.75
EwayBill ValidDate: 11/02/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: eab46ba572ca3f70edb42e693c5068d2b8449f82648						Other Expense:	0.00
	72e901869fa6c82aaff16					Round Off:	0.25
ACK: 122420075236462						Total Amount:	1,237,084.00
						TCS %:	0.00
						TCS Net Payable:	1,237,084.00

Bank Details:

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

Twelve Lac Thirty Seven Thousand Eighty Four 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

Amfain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory