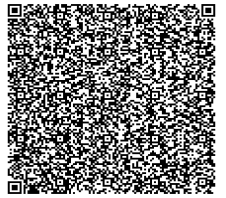




NAVKAAR TRADERS

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: SB20232024-14085	Transport Mode: Road
Invoice Date: 18/11/2023 Do No: 15935	Date Of Supply: 18/11/2023
State: Maharashtra State Code: 27	Place Of Supply: KISHANGARH RAJASTHAN
Buyer, MANAKCHAND PRAKASHCHAND MAIN BAZAR MADANGHAG. BillTo, 9829416012 City: KISHANGARH State: RAJASTHAN GST: 08AAPPR8777E1ZV State Code: 8 Pan No: AAPPR8777E FSSAI No : TAN No : JDHP05784C	Consigned To, MANAKCHAND PRAKASHCHAND MAIN BAZAR MADANGHAG. ShipTo, 9829416012 City: KISHANGARH State: RAJASTHAN GST: 08AAPPR8777E1ZV State Code: 8 Pan No: AAPPR8777E FSSAI No : TAN No : JDHP05784C

Mill Name: PDAUND Driver No: 9549672560
FSSAI No :

RefBy MANIKPRAKASH

Dispatched From: PDAUND

Lorry No: RJ21GF5271

Season: 22-23

To: KISHANGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,782.00	1,569,530.00
Sale Rate:	3775.00 + 7.00 Commission						
Grade:	M/30						
Eway Bill No:	261677700194						
EwayBill ValidDate:	24/11/2023						
ElInvoice No:	d50006a13b7c9d19b49c983116de0fd39c61b44b2fa 8a3480725ce987ffa5ec0						
ACK:	122319024111148						
Freight:							0.00
Taxable Amount:							1,569,530.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	78,476.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							1,648,007.00
TCS %:						0.000	0.00
TCS Net Payable:							1,648,007.00

Bank Details:

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

Sixteen Lac Fourty Eight Thousand Seven 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