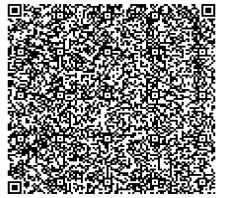




NAVKAAR TRADERS

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: SB20232024-13032	Transport Mode: Road
Invoice Date: 30/10/2023 Do No: 14840	Date Of Supply: 30/10/2023
State: Maharashtra State Code: 27	Place Of Supply: DAMOH MADHYA PRADESH
Buyer, KOMAL TRADERS OPP GOVT HOSPITAL 07 DISTRIC THOK UOUPBHOGTA SAHKARI BHANDAR MARYADIT COMPLEX BillTo,	Consigned To, KOMAL TRADERS OPP GOVT HOSPITAL 07 DISTRIC THOK UOUPBHOGTA SAHKARI BHANDAR MARYADIT COMPLEX ShipTo,
City: DAMOH State: MADHYA PRADESH	City: DAMOH State: MADHYA PRADESH
GST: 23AFNPJ9140C1ZO	GST: 23AFNPJ9140C1ZO
State Code: 23 Pan No: AFNPJ9140C	State Code: 23 Pan No: AFNPJ9140C
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AAKLUJ Driver No:
FSSAI No :
RefBy MKTR Season: 22-23
Dispatched From: AAKLUJ Lorry No: MH40CM4455 To: DAMOH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,686.00	221,160.00
Sale Rate:	3686.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	221,160.00
						CGST:	0.00
						SGST:	0.00
						IGST:	5.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
						Total Amount:	232,218.00
						TCS %:	0.000
						TCS Net Payable:	232,218.00

Bank Details:

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

Two Lac Thirty Two Thousand Two Hundred Eighteen 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