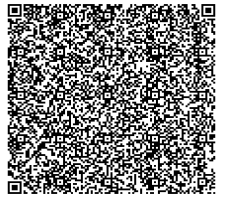




NAVKAAR TRADERS

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: SB20232024-21394	Transport Mode: Road
Invoice Date: 22/03/2024 Do No: 23950	Date Of Supply: 22/03/2024
State: Maharashtra State Code: 27	Place Of Supply: BHIND MADHYA PRADESH
Buyer, RASOI KIRANA STORE BHIND BATASHA BAZAR BHIND	Consigned To, RASOI KIRANA STORE BHIND BATASHA BAZAR BHIND
BillTo, City: BHIND State: MADHYA PRADESH GST: 23AYKPJ8060B1ZP State Code: 23 Pan No: AYKPJ8060B FSSAI No : TAN No :	ShipTo, City: BHIND State: MADHYA PRADESH GST: 23AYKPJ8060B1ZP State Code: 23 Pan No: AYKPJ8060B FSSAI No : TAN No :

Mill Name: BSWARAJ	Driver No:
FSSAI No :	
RefBy NIKHILSHIVPURI	Season: 23-24
Dispatched From: BSWARAJ	Lorry No: MP09HH2492 To: BHIND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,410.00	170,500.00
Sale Rate:	3410.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	170,500.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 221738727494						IGST:	5.00
EwayBill ValidDate: 29/03/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: e6767523ce3000dfec475dde79c4308a4ab29a9689						Other Expense:	0.00
30fc9943944b32cd5a3260						Round Off:	0.00
ACK: 122420691516935						Total Amount:	179,025.00
						TCS %:	0.000
						TCS Net Payable:	179,025.00

Bank Details:

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

One Lac Seventy Nine Thousand Twenty Five 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