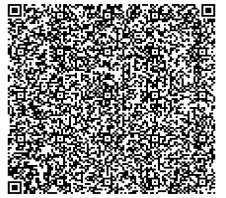




NAVKAAR TRADERS

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: SB20232024-18876	Transport Mode: Road
Invoice Date: 13/02/2024 Do No: 21199	Date Of Supply: 13/02/2024
State: Maharashtra State Code: 27	Place Of Supply: RATLAM MADHYA PRADESH
Buyer, RAM JANKI PRODUCTION DEVRA DEV NARAYAN COLONY 138, BillTo, City: RATLAM State: MADHYA PRADESH GST: 23JBVPS0214K1Z8 State Code: 23 Pan No: JBVPS0214K FSSAI No : TAN No :	Consigned To, RAM JANKI PRODUCTION DEVRA DEV NARAYAN COLONY 138, ShipTo, City: RATLAM State: MADHYA PRADESH GST: 23JBVPS0214K1Z8 State Code: 23 Pan No: JBVPS0214K FSSAI No : TAN No :

Mill Name: AMALINAGAR	Driver No:
FSSAI No :	
RefBy VIKRAMINDORE	Season: 23/24
Dispatched From: AMALINAGAR	Lorry No: MH18BG1247 To: RATLAM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,405.00	1,055,550.00
Sale Rate:	3405.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1,055,550.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 251718814898						IGST:	52,777.50
EwayBill ValidDate: 17/02/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 5cc1137e2a7f946c63c1133997a6755a4d0aad8cb0d						Other Expense:	0.00
856dc002467011f1ab4cd						Round Off:	0.50
ACK: 122420158491698						Total Amount:	1,108,328.00
						TCS %:	0.000
						TCS Net Payable:	1,108,328.00

Bank Details:

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

Eleven Lac Eight Thousand Three Hundred Twenty Eight 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