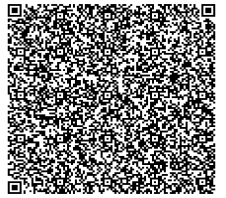




NAVKAAR TRADERS

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: SB20232024-14440	Transport Mode: Road
Invoice Date: 24/11/2023 Do No: 16277	Date Of Supply: 24/11/2023
State: Maharashtra State Code: 27	Place Of Supply: SURAT GUJARAT
Buyer, R D BROTHERS OPP AROGYA KENDRA SHOP NO 57,HIRACHAND SOCIETY NEAR JOGANI TEMPLE KHATODARA BillTo,	Consigned To, R D BROTHERS OPP AROGYA KENDRA SHOP NO 57,HIRACHAND SOCIETY NEAR JOGANI TEMPLE KHATODARA ShipTo,
City: SURAT State: GUJARAT	City: SURAT State: GUJARAT
GST: 24FNQPS9903A1ZP	GST: 24FNQPS9903A1ZP
State Code: 24 Pan No: FNQPS9903A	State Code: 24 Pan No: FNQPS9903A
FSSAI No :	FSSAI No :
TAN No : SRTD08134A	TAN No : SRTD08134A

Mill Name: BSWARAJ
FSSAI No :

Driver No:

RefBy MEGHNAENTERPRISE

Season: 22/23

Dispatched From: BSWARAJ

Lorry No: MH42BF5134

To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,720.00	1,116,000.00
Sale Rate:	3720.00 + 0.00 Commission						
Grade:	M/30						
Eway Bill No:	241680434370						
EwayBill ValidDate:	27/11/2023						
ElInvoice No:	2318d2e8d8e9bf185536754fde654604c6388437bd3						
	a20468663553e4f28b011						
ACK:	122319094567526						
Freight:							0.00
Taxable Amount:							1,116,000.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	55,800.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,171,800.00
TCS %:						0.000	0.00
TCS Net Payable:							1,171,800.00

Bank Details:

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

Eleven Lac Seventy One Thousand Eight Hundred 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