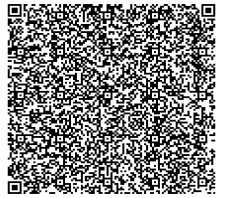




NAVKAAR TRADERS

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: SB20232024-17352	Transport Mode: Road
Invoice Date: 19/01/2024 Do No: 19534	Date Of Supply: 19/01/2024
State: Maharashtra State Code: 27	Place Of Supply: SRI DUNGARGARH RAJASTHAN
Buyer, BHATI STORE NEAR TALIAN MASJID SRIDUNGARGARH	Consigned To, BHATI STORE NEAR TALIAN MASJID SRIDUNGARGARH
BillTo, City: SRI DUNGARGAR State: RAJASTHAN GST: 08AHNPA4953E1ZE State Code: 8 Pan No: AHNPA4953E FSSAI No : TAN No :	ShipTo, City: SRI DUNGARGARH State: RAJASTHAN GST: 08AHNPA4953E1ZE State Code: 8 Pan No: AHNPA4953E FSSAI No : TAN No :

Mill Name: ACHANDRABHAGA	Driver No: 8847042772
FSSAI No :	
RefBy LALCHANDBAD	Season: 23-24
Dispatched From: ACHANDRABHAGA	Lorry No: RJ50GA5751 To: SRI DUNGARGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,477.00	1,460,340.00
Sale Rate:	3470.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No: 241707052154							
EwayBill ValidDate: 27/01/2024							
ElInvoice No: d82acb87be77050a8460f81a5373c2b8c5c3f4774d3							
7bb0fe986f6be0526450f							
ACK: 122419830835518							
Freight:							0.00
Taxable Amount:							1,460,340.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	73,017.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,533,357.00
TCS %:						0.000	0.00
TCS Net Payable:							1,533,357.00

Bank Details:

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

Fifteen Lac Thirty Three Thousand Three Hundred Fifty 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

Anjain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory