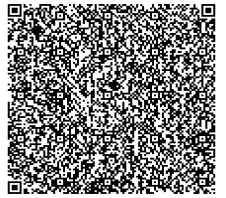




NAVKAAR TRADERS

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: SB20232024-13595	Transport Mode: Road
Invoice Date: 06/11/2023 Do No: 15430	Date Of Supply: 06/11/2023
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,	ShipTo,
City: BHIND State: MADHYA PRADESH	City: BHIND State: MADHYA PRADESH
GST: 23AYKPJ8060B1ZP	GST: 23AYKPJ8060B1ZP
State Code: 23 Pan No: AYKPJ8060B	State Code: 23 Pan No: AYKPJ8060B
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: BSAKHARWADI

Driver No:

FSSAI No :

RefBy NIKHILSHIVPURI

Season: 22-23

Dispatched From: BSAKHARWADI

Lorry No: MP09HH9460

To: BHIND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,645.00	546,750.00
Sale Rate:	3645.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	211673217750						
EwayBill ValidDate:	13/11/2023						
ElInvoice No:	176f9cb645dcc0c9bfd3c6249115b0c756f418b8ad48						
	828daae809e32df083c5						
ACK:	122318901694220						
Freight:							0.00
Taxable Amount:							546,750.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	27,337.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							574,088.00
TCS %:						0.000	0.00
TCS Net Payable:							574,088.00

Bank Details:

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

Five Lac Seventy Four Thousand Eighty 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

Anjain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory