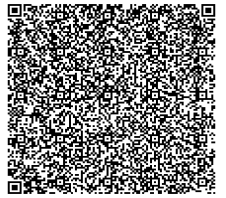




NAVKAAR TRADERS

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: SB20232024-14790	Transport Mode: Road
Invoice Date: 01/12/2023 Do No: 16683	Date Of Supply: 01/12/2023
State: Maharashtra State Code: 27	Place Of Supply: BANGALORE KARNATAKA
Buyer, ELITE TRADERS NO 73,9 2ND MAIN ROADNEW THERAGUPETH BillTo, 9341288861,9980078692 City: BANGALORE State: KARNATAKA GST: 29AAAFE3074A1ZW State Code: 29 Pan No: AAAFE3074A FSSAI No : TAN No : BLRE03653G	Consigned To, ELITE TRADERS NO 73,9 2ND MAIN ROADNEW THERAGUPETH ShipTo, 9341288861,998 City: BANGALORE State: KARNATAKA GST: 29AAAFE3074A1ZW State Code: 29 Pan No: AAAFE3074A FSSAI No : TAN No : BLRE03653G

Mill Name: ASADASHIV Driver No: 7976034498
FSSAI No :
RefBy ELITETRAD Season: 23-24
Dispatched From: ASADASHIV Lorry No: RJ23GC2815 To: BANGALORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,671.00	1,505,110.00
Sale Rate:	3906.00 F.O.R without GST					Freight:	96,350.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1,601,460.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
						IGST:	5.00 80,073.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 201684023213						Total Amount:	1,681,533.00
EwayBill ValidDate: 05/12/2023						TCS %:	0.000 0.00
EInvoice No: 91a395ba100114010cc39e2f21938cb1db872b1f849 e211ac0bca894cabd291c						TCS Net Payable:	1,681,533.00
ACK: 122319191729812							

Bank Details:

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

Sixteen Lac Eighty One Thousand Five Hundred Thirty Three 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