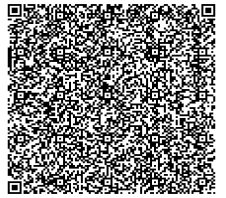




NAVKAAR TRADERS

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: SB20232024-12306	Transport Mode: Road
Invoice Date: 20/10/2023 Do No: 14077	Date Of Supply: 20/10/2023
State: Maharashtra State Code: 27	Place Of Supply: GAIRATGANJ MADHYA PRADESH
Buyer, MUNNALAL JINENDRA KUMAR JAIN MAIN ROAD,GAIRATGANJ	Consigned To, MUNNALAL JINENDRA KUMAR JAIN MAIN ROAD,GAIRATGANJ
BillTo, City: GAIRATGANJ State: MADHYA PRADESH GST: 23ABVPJ1793R1ZQ State Code: 23 Pan No: ABVPJ1793R FSSAI No : TAN No :	ShipTo, City: GAIRATGANJ State: MADHYA PRADESH GST: 23ABVPJ1793R1ZQ State Code: 23 Pan No: ABVPJ1793R FSSAI No : TAN No :

Mill Name: N AAYAN Driver No:
FSSAI No :
RefBy ABHISHAKMUM Season: 22/23
Dispatched From: N AAYAN Lorry No: MP09HH5440 To: GAIRATGANJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,670.00	220,200.00
Sale Rate:	3670.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	220,200.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 271664695596						IGST:	11,010.00
EwayBill ValidDate: 24/10/2023						Rate Diff:/Qntl:	0.00
ElInvoice No: 0b3e31df1da4f70f9de6e19efd6265a535bc6d23417						Other Expense:	0.00
b4e1521e03dc831890d85						Round Off:	0.00
ACK: 122318664579183						Total Amount:	231,210.00
						TCS %:	0.000
						TCS Net Payable:	231,210.00

Bank Details:

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

Two Lac Thirty One Thousand Two Hundred Ten 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

Amfain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory