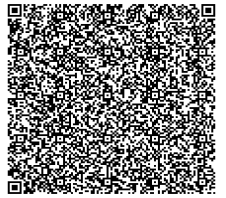




NAVKAAR TRADERS

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: SB2023-2024-6927	Transport Mode: Road
Invoice Date: 01/08/2023 Do No: 7960	Date Of Supply: 01/08/2023
State: Maharashtra State Code: 27	Place Of Supply: YAWAT MAHARASHTRA
Buyer, ANAND TRADERS MAIN H.NO 1989, A/P-YAWAT, TAL-DAUND, PUNE BillTo, 9423017033 City: YAWAT State: MAHARASHTRA GST: 27AOTPM7880D2ZA State Code: 27 Pan No: AOTPM7880D FSSAI No : TAN No : PNET09490F	Consigned To, ANAND TRADERS MAIN H.NO 1989, A/P-YAWAT, TAL-DAUND, PUNE ShipTo, 9423017033 City: YAWAT State: MAHARASHTRA GST: 27AOTPM7880D2ZA State Code: 27 Pan No: AOTPM7880D FSSAI No : TAN No : PNET09490F

Mill Name: KNRESOUDAHISAR	Driver No:
FSSAI No :	
RefBy ANANDTRADERS	Season: 2223
Dispatched From: KNRESOUDAHISAR	Lorry No: MH12TV8019 To: YAWAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,260.00	489,000.00
Sale Rate:	3260.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	489,000.00
						CGST:	2.50 12,225.00
						SGST:	2.50 12,225.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 261626755004						Total Amount:	513,450.00
EwayBill ValidDate: 02/08/2023						TCS %:	0.000 0.00
EInvoice No: dddf0fdd5e5919a4bb300e4a219725e9ca0d27a06e3 8ac5812dac000bfaeba84						TCS Net Payable:	513,450.00
ACK: 122317623753002							

Bank Details:

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

Five Lac Thirteen Thousand Four Hundred Fifty 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