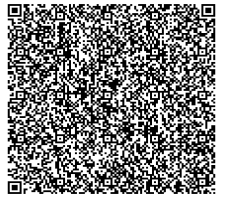




NAVKAAR TRADERS

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: SB20232024-19086	Transport Mode: Road
Invoice Date: 15/02/2024 Do No: 21382	Date Of Supply: 15/02/2024
State: Maharashtra State Code: 27	Place Of Supply: MORAR MADHYA PRADESH
Buyer, DURGA TRADERS WARD NO. 9/27 HOUSE NO 1407, SOUDAGAR SANTAR,MORAR. BillTo, City: MORAR State: MADHYA PRADESH GST: 23AMBPA7657E1ZG State Code: 23 Pan No: AMBPA7657E FSSAI No : TAN No :	Consigned To, DURGA TRADERS WARD NO. 9/27 HOUSE NO 1407, SOUDAGAR SANTAR,MORAR. ShipTo, City: MORAR State: MADHYA PRADESH GST: 23AMBPA7657E1ZG State Code: 23 Pan No: AMBPA7657E FSSAI No : TAN No :

Mill Name: SAUTADE	Driver No:
FSSAI No :	
RefBy BALAJITRADING	Season: 23-24
Dispatched From: SAUTADE	Lorry No: RJ11GD0023 To: MORAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,385.00	1,167,825.00
Sale Rate:	3385.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1,167,825.00
						CGST:	0.00
						SGST:	0.00
						IGST:	5.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	-0.25
						Total Amount:	1,226,216.00
						TCS %:	0.000
						TCS Net Payable:	1,226,216.00

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

Twelve Lac Twenty Six Thousand Two Hundred Sixteen 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory