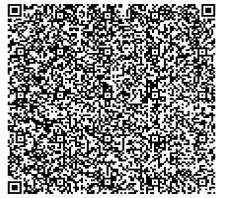




# NAVKAAR TRADERS

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: SB2023-2024-3554	Transport Mode: Road
Invoice Date: 06/06/2023 Do No: 4193	Date Of Supply: 06/06/2023
State: Maharashtra State Code: 27	Place Of Supply: WAGHODIYA GUJRAT
Buyer, PANPALIYA TRADERS MAIN BAZAR 01, OPP LIBRARY,WAGHODIYA	Consigned To, PANPALIYA TRADERS MAIN BAZAR 01, OPP LIBRARY,WAGHODIYA
BillTo, City: WAGHODIYA State: GUJRAT GST: 24ACWPM4784F1Z2 State Code: 24 Pan No: ACWPM4784F FSSAI No : TAN No :	ShipTo, City: WAGHODIYA State: GUJRAT GST: 24ACWPM4784F1Z2 State Code: 24 Pan No: ACWPM4784F FSSAI No : TAN No :

Mill Name: AMAHADA	Driver No:
FSSAI No :	
RefBy PADMAWATITRADERS	Season: 22-23
Dispatched From: AMAHADA	Lorry No: MH42BF5134 To: WAGHODIYA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3,393.00	441,090.00
Sale Rate:	3393.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	441,090.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 221600673449						IGST:	22,054.50
EwayBill ValidDate: 10/06/2023						Rate Diff:/Qntl:	0.00
ElInvoice No: 144f7c3d97ee260e492d79ffaf71d7941e9b0813ed86						Other Expense:	0.00
	a5a80eaa821646f7a7a0					Round Off:	0.50
ACK: 122316991295527						Total Amount:	463,145.00
						TCS %:	0.000
						TCS Net Payable:	463,145.00

### Bank Details:

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

Four Lac Sixty Three Thousand One Hundred Fourty Five 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