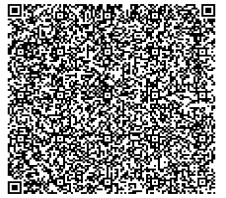




NAVKAAR TRADERS

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: SB20232024-17319	Transport Mode: Road
Invoice Date: 19/01/2024 Do No: 19547	Date Of Supply: 19/01/2024
State: Maharashtra State Code: 27	Place Of Supply: BALOTRA RAJASTHAN
Buyer, MALUKCHAND JAVERILAL	Consigned To, MALUKCHAND JAVERILAL
WARD NO. 33 KRISHI MANDI KE SAAMNE MUNGDA ROAD BillTo, 8005853285	WARD NO. 33 KRISHI MANDI KE SAAMNE MUNGDA ROAD ShipTo, 8005853285
City: BALOTRA State: RAJASTHAN	City: BALOTRA State: RAJASTHAN
GST: 08ADEPM6274B1ZN	GST: 08ADEPM6274B1ZN
State Code: 8 Pan No: ADEPM6274B	State Code: 8 Pan No: ADEPM6274B
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: BSOUBHAGYA	Driver No: 9413508758
FSSAI No :	
RefBy MULAKSHANKAR	Season: 23-24
Dispatched From: BSOUBHAGYA	Lorry No: RJ19GG9691 To: BALOTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,497.00	1,433,770.00
Sale Rate:	3490.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No: 211706888423							
EwayBill ValidDate: 27/01/2024							
ElInvoice No: 7036a7101f3c878f8a6951b22f7922d372b042320aa							
718ddcd1708404d0c0fc6							
ACK: 122419826531244							
Freight:							0.00
Taxable Amount:							1,433,770.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	71,688.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							1,505,459.00
TCS %:						0.000	0.00
TCS Net Payable:							1,505,459.00

Bank Details:

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

Fifteen Lac Five Thousand Four Hundred Fifty Nine 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

Ansh Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory