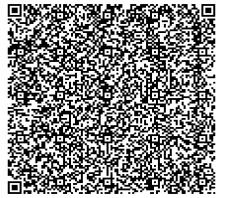




NAVKAAR TRADERS

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: SB20232024-11846	Transport Mode: Road
Invoice Date: 14/10/2023 Do No: 13471	Date Of Supply: 14/10/2023
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, SHANTI ENTERPRISES	Consigned To, SHANTI ENTERPRISES
S D A COMPOUND, MUSHAKEDI SERVA NO 366 216 PALDA MAIN ROAD BillTo,	S D A COMPOUND, MUSHAKEDI SERVA NO 366 216 PALDA MAIN ROAD ShipTo,
City: INDORE State: MADHYA PRADESH	City: INDORE State: MADHYA PRADESH
GST: 23NSAPS0012R1ZG	GST: 23NSAPS0012R1ZG
State Code: 23 Pan No: NSAPS0012R	State Code: 23 Pan No: NSAPS0012R
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AAMBALIKA	Driver No:
FSSAI No :	
RefBy VIKRAMINDORE	Season: 22-23
Dispatched From: AAMBALIKA	Lorry No: MH18BG9617 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,680.00	920,000.00
Sale Rate:	3680.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	920,000.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 231661511602						IGST:	46,000.00
EwayBill ValidDate: 18/10/2023						Rate Diff:/Qntl:	0.00
ElInvoice No: e5ca46206126c783bb6b5ec5727a83025267631868						Other Expense:	0.00
24bb7af7c264d78dff584						Round Off:	0.00
ACK: 122318585529937						Total Amount:	966,000.00
						TCS %:	0.100
						TCS Net Payable:	966,966.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakar nagar

Nine Lac Sixty Six Thousand Nine Hundred Sixty Six 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