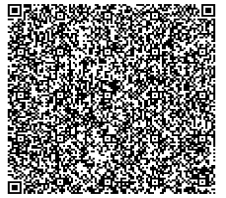




NAVKAAR TRADERS

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: SB20232024-16013	Transport Mode: Road
Invoice Date: 26/12/2023 Do No: 18064	Date Of Supply: 26/12/2023
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, ADHARV TRADERS 3 JAWAHAR MARG,MAIN ROAD BillTo, City: INDORE State: MADHYA PRADESH GST: 23AFPPR1405L1ZB State Code: 23 Pan No: AFPPR1405L FSSAI No : TAN No :	Consigned To, ADHARV TRADERS 3 JAWAHAR MARG,MAIN ROAD ShipTo, City: INDORE State: MADHYA PRADESH GST: 23AFPPR1405L1ZB State Code: 23 Pan No: AFPPR1405L FSSAI No : TAN No :

Mill Name: APANDHARPUR	Driver No:
FSSAI No :	
RefBy NANAKSUGARS	Season: 23-24
Dispatched From: APANDHARPUR	Lorry No: RJ09GE0408 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,532.00	423,840.00
Sale Rate:	3532.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			423,840.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
				IGST:	5.00		21,192.00
				Rate Diff:/Qntl:			0.00
				Other Expense:			0.00
				Round Off:			0.00
				Total Amount:			445,032.00
				TCS %:	0.000		0.00
				TCS Net Payable:			445,032.00

Bank Details:

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

Four Lac Fourty Five Thousand Thirty Two 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

Amfain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory