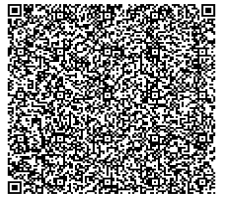




NAVKAAR TRADERS

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: SB20232024-16146	Transport Mode: Road
Invoice Date: 28/12/2023 Do No: 18096	Date Of Supply: 28/12/2023
State: Maharashtra State Code: 27	Place Of Supply: NEEMUCH MADHYA PRADESH
Buyer, JAYKUMAR BASANTILAL A NEEMUCH BillTo, 9407170551 City: NEEMUCH State: MADHYA PRADESH GST: 23AAOPJ2980L1ZC State Code: 23 Pan No: AAOPJ2980L FSSAI No : TAN No : BPLJ01841A	Consigned To, JAYKUMAR BASANTILAL A NEEMUCH ShipTo, 9407170551 City: NEEMUCH State: MADHYA PRADESH GST: 23AAOPJ2980L1ZC State Code: 23 Pan No: AAOPJ2980L FSSAI No : TAN No : BPLJ01841A

Mill Name: MRNBHIMAPATAS
FSSAI No :

Driver No:

RefBy JAIBASANTINEEMU

Season: 23/24

Dispatched From: MRNBHIMAPATAS

Lorry No: MP14HB1954

To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,590.00	897,500.00
Sale Rate:	3585.00 + 5.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	201696788652						
EwayBill ValidDate:	01/01/2024						
ElInvoice No:	cde24941297c5e826c26be9e37159c1e3faf1c6b524 219512c62efadec1cfc39						
ACK:	122319539278965						
Freight:							0.00
Taxable Amount:							897,500.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	44,875.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							942,375.00
TCS %:						0.000	0.00
TCS Net Payable:							942,375.00

Bank Details:

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

Nine Lac Fourty Two Thousand Three Hundred Seventy 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

Amfain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory