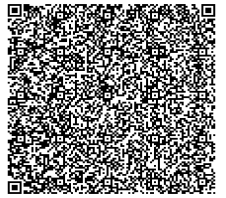




NAVKAAR TRADERS

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: SB20232024-15504	Transport Mode: Road
Invoice Date: 16/12/2023 Do No: 17507	Date Of Supply: 16/12/2023
State: Maharashtra State Code: 27	Place Of Supply: AKOLA MAHARASHTRA
Buyer, PARASRAM CHOITHRAM MAIN BAZAR AKOLA BillTo, 9422160264 City: AKOLA State: MAHARASHTRA GST: 27AACFP4279L1ZR State Code: 27 Pan No: AACFP4279L FSSAI No : TAN No : NGPP00877C	Consigned To, PARASRAM CHOITHRAM MAIN BAZAR AKOLA ShipTo, 9422160264 City: AKOLA State: MAHARASHTRA GST: 27AACFP4279L1ZR State Code: 27 Pan No: AACFP4279L FSSAI No : TAN No : NGPP00877C

Mill Name: ANEERABHIMA
FSSAI No :

Driver No:

RefBy PARASCHOITH
Dispatched From: ANEERABHIMA

Lorry No: MH16CD1667

Season: 23-24
To: AKOLA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,640.00	910,000.00
Sale Rate:	3640.00 + 0.00 Commission						
Grade:	M/30						
Eway Bill No:	261690932352						
EwayBill ValidDate:	18/12/2023						
ElInvoice No:	1b9821edc1f9cf68715bc5366b1f300f37173efac340 b73be729459e75616d5f						
ACK:	122319385066691						
Freight:							0.00
Taxable Amount:							910,000.00
CGST:						2.50	22,750.00
SGST:						2.50	22,750.00
IGST:						0.00	0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							955,500.00
TCS %:						0.000	0.00
TCS Net Payable:							955,500.00

Bank Details:

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

Nine Lac Fifty Five Thousand Five Hundred 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