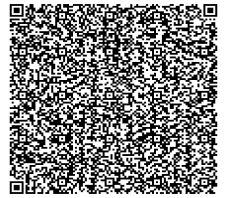




NAVKAAR TRADERS

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: SB20232024-16562	Transport Mode: Road
Invoice Date: 05/01/2024 Do No: 18668	Date Of Supply: 05/01/2024
State: Maharashtra State Code: 27	Place Of Supply: ABUROAD RAJASTHAN
Buyer, SHIVBUX PRASADILAL SADAR BAZAR, MAIN BAZAR BillTo, 9509505377	Consigned To, SHIVBUX PRASADILAL SADAR BAZAR, MAIN BAZAR ShipTo, 9509505377
City: ABUROAD State: RAJASTHAN GST: 08AGYPC2037M1ZZ State Code: 8 Pan No: AGYPC2037M FSSAI No : TAN No : JDHS15762F	City: ABUROAD State: RAJASTHAN GST: 08AGYPC2037M1ZZ State Code: 8 Pan No: AGYPC2037M FSSAI No : TAN No : JDHS15762F

Mill Name: APANDHARPUR	Driver No: 9130951833
FSSAI No :	
RefBy SHEOBUXPAVAN	Season: 23-24
Dispatched From: APANDHARPUR	Lorry No: MH13EA9045 To: ABUROAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,505.00	1,086,550.00
Sale Rate:	3500.00 + 5.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	281700281971						
EwayBill ValidDate:	11/01/2024						
ElInvoice No:	d926dd1421e95b870faa57f825173239a06af10f73a						
4ebb2855271519858304e							
ACK:	122419648984903						
Freight:							0.00
Taxable Amount:							1,086,550.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	54,327.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							1,140,878.00
TCS %:						0.000	0.00
TCS Net Payable:							1,140,878.00

Bank Details:

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

Eleven Lac Fourty Thousand Eight Hundred Seventy Eight 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

Anjain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory