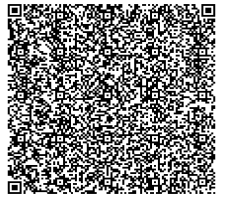




NAVKAAR TRADERS

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: SB20232024-14266	Transport Mode: Road
Invoice Date: 21/11/2023 Do No: 16108	Date Of Supply: 21/11/2023
State: Maharashtra State Code: 27	Place Of Supply: AJMER RAJASTHAN
Buyer, BANSHIRAM KARTARCHAND SONS LAL KODI KESHARGANJ BillTo, 9414002389 City: AJMER State: RAJASTHAN GST: 08AAAHJ4538E1ZG State Code: 8 Pan No: AAHJ4538E FSSAI No : TAN No : JDHJ03176F	Consigned To, BANSHIRAM KARTARCHAND SONS LAL KODI KESHARGANJ ShipTo, 9414002389 City: AJMER State: RAJASTHAN GST: 08AAAHJ4538E1ZG State Code: 8 Pan No: AAHJ4538E FSSAI No : TAN No : JDHJ03176F

Mill Name: ASADASHIV	Driver No: 8003459946
FSSAI No :	
RefBy BANSIKARTAR	Season: 23-24
Dispatched From: ASADASHIV	Lorry No: RJ54GA0442 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,657.00	1,279,950.00
Sale Rate:	3650.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No: 261678945075							
EwayBill ValidDate: 27/11/2023							
ElInvoice No: 7866e08dc18f0a14f1ba623d5443d01bc2a3a63c26e							
fa103fdbbc2b5b399b43b							
ACK: 122319055952549							
Freight:							0.00
Taxable Amount:							1,279,950.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	63,997.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							1,343,948.00
TCS %:						0.000	0.00
TCS Net Payable:							1,343,948.00

Bank Details:

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

Thirteen Lac Fourty Three Thousand Nine Hundred Fourty 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