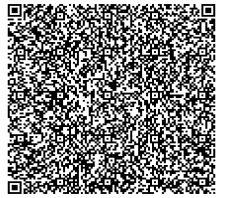




NAVKAAR TRADERS

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: SB20232024-17400	Transport Mode: Road
Invoice Date: 20/01/2024 Do No: 19624	Date Of Supply: 20/01/2024
State: Maharashtra State Code: 27	Place Of Supply: ASHTA MADHYA PRADESH
Buyer, MEHTA KIRANA STORES NAJAR GANJ, BillTo,	Consigned To, MEHTA KIRANA STORES NAJAR GANJ, ShipTo,
City: ASHTA State: MADHYA PRADESH	City: ASHTA State: MADHYA PRADESH
GST: 23AGGPM4011R1ZB	GST: 23AGGPM4011R1ZB
State Code: 23 Pan No: AGGPM4011R	State Code: 23 Pan No: AGGPM4011R
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PSHRIGONDA	Driver No:
FSSAI No :	
RefBy NANAKSUGARS	Season: 23/24
Dispatched From: PSHRIGONDA	Lorry No: MP09HH7635 To: ASHTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,475.00	521,250.00
Sale Rate:	3475.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No: 231707537207							
EwayBill ValidDate: 24/01/2024							
ElInvoice No: 2c61f39f6deb69bff77cdee8f04766ed4a86e73d20c8f							
80f445d80a5f1f25987							
ACK: 122419842690778							
Freight:							0.00
Taxable Amount:							521,250.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	26,062.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							547,313.00
TCS %:						0.100	547.00
TCS Net Payable:							547,860.00

Bank Details:

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

Five Lac Fourty Seven Thousand Eight Hundred Sixty 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