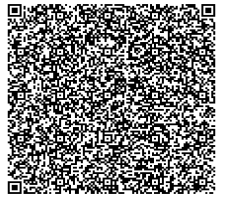




NAVKAAR TRADERS

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: SB20232024-16393	Transport Mode: Road
Invoice Date: 02/01/2024 Do No: 18468	Date Of Supply: 02/01/2024
State: Maharashtra State Code: 27	Place Of Supply: NOKHA RAJASTHAN
Buyer, SHRI CHHOTU NATH TRADERS NEAR JAIN MISTHAN BHANDAR,OPPOSITE RAILWAY STATION SADAR BAZAR,,NOKHA BillTo, City: NOKHA State: RAJASTHAN GST: 08AIGPT7674M2Z9 State Code: 8 Pan No: AIGPT7674M FSSAI No : TAN No :	Consigned To, SHRI CHHOTU NATH TRADERS NEAR JAIN MISTHAN BHANDAR,OPPOSITE RAILWAY STATION SADAR BAZAR,,NOKHA ShipTo, City: NOKHA State: RAJASTHAN GST: 08AIGPT7674M2Z9 State Code: 8 Pan No: AIGPT7674M FSSAI No : TAN No :

Mill Name: ASADASHIV	Driver No: 9783181859
FSSAI No :	
RefBy GOVERDHANGOVIND	Season: 23/24
Dispatched From: ASADASHIV	Lorry No: RJ37GB4423 To: NOKHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,527.00	1,446,070.00
Sale Rate:	3520.00 + 7.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1,446,070.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 291698833225						IGST:	5.00 72,303.50
EwayBill ValidDate: 10/01/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 05a6a16d614fa2afe8871362bca7f403f6e73b31cff5						Other Expense:	0.00
50d21443a69157ad159d						Round Off:	0.50
ACK: 122419604286755						Total Amount:	1,518,374.00
						TCS %:	0.100 1,518.00
						TCS Net Payable:	1,519,892.00

Bank Details:

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

Fifteen Lac Ninteen Thousand Eight Hundred Ninty Two 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