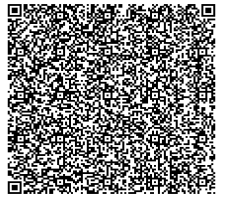




NAVKAAR TRADERS

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: SB20232024-15804	Transport Mode: Road
Invoice Date: 22/12/2023 Do No: 17856	Date Of Supply: 22/12/2023
State: Maharashtra State Code: 27	Place Of Supply: BHOPAL MADHYA PRADESH
Buyer, DURGESH TRADERS 18 HANUMANGANJ BillTo, City: BHOPAL State: MADHYA PRADESH GST: 23AAMFS5232L1ZZ State Code: 23 Pan No: AAMFS5232L FSSAI No : TAN No :	Consigned To, DURGESH TRADERS 18 HANUMANGANJ ShipTo, City: BHOPAL State: MADHYA PRADESH GST: 23AAMFS5232L1ZZ State Code: 23 Pan No: AAMFS5232L FSSAI No : TAN No :

Mill Name: AMAHADA
FSSAI No :

Driver No:

RefBy DURGESHTRADERS

Season: 23-24

Dispatched From: AMAHADA

Lorry No: MP48H7144

To: BHOPAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,695.00	923,750.00
Sale Rate:	3695.00 + 0.00 Commission			Freight:			5,000.00
Grade:	ORD S/30 (S2)			Taxable Amount:			928,750.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	281694004301			IGST:		5.00	46,437.50
EwayBill ValidDate:	28/12/2023			Rate Diff:/Qntl:			0.00
EInvoice No:	2b455551da6adeac82c9f0748fb7d58d2aa2a1d0a6e			Other Expense:			0.00
	5a32cb9f5a7374ce73a99			Round Off:			0.50
ACK:	122319463795257			Total Amount:			975,188.00
				TCS %:		0.000	0.00
				TCS Net Payable:			975,188.00

Bank Details:

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

Nine Lac Seventy Five Thousand One Hundred Eighty 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