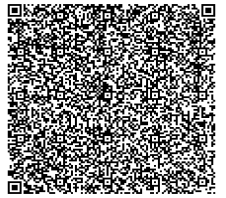




NAVKAAR TRADERS

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: SB2023-2024-5652	Transport Mode: Road
Invoice Date: 12/07/2023 Do No: 6611	Date Of Supply: 12/07/2023
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, SHRI ASHOKA TRADERS MAIN BAZAR BillTo, City: INDORE State: MADHYA PRADESH GST: 23AAZPN2290E2ZG State Code: 23 Pan No: AAZPN2290E FSSAI No : TAN No : BPLG04264B	Consigned To, SHRI ASHOKA TRADERS MAIN BAZAR ShipTo, City: INDORE State: MADHYA PRADESH GST: 23AAZPN2290E2ZG State Code: 23 Pan No: AAZPN2290E FSSAI No : TAN No : BPLG04264B

Mill Name: NPRASAD
FSSAI No :

Driver No:

RefBy NANAKSUGARS

Season: 21-22

Dispatched From: NPRASAD

Lorry No: MP09HJ9624

To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,500.00	1,050,000.00
Sale Rate:	3500.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	201617627095						
EwayBill ValidDate:	15/07/2023						
ElInvoice No:	a782767cabdf04045d176dce3567a4fea237bc068f8 a57bed4175865e6436e9a						
ACK:	122317399032709						
Freight:							0.00
Taxable Amount:							1,050,000.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	52,500.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,102,500.00
TCS %:						0.000	0.00
TCS Net Payable:							1,102,500.00

Bank Details:

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

Eleven Lac Two Thousand Five Hundred 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

Ansh Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory