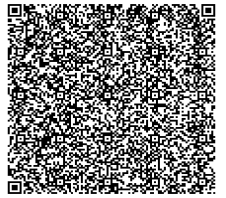




# NAVKAAR TRADERS

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: SB20232024-16909	Transport Mode: Road
Invoice Date: 11/01/2024 Do No: 19094	Date Of Supply: 11/01/2024
State: Maharashtra State Code: 27	Place Of Supply: NEEMUCH MADHYA PRADESH
Buyer, ROHIT TRADERS NEEMUCH NEEMUCH BillTo, 9425107085 City: NEEMUCH State: MADHYA PRADESH GST: 23ABWPS2193K1ZY State Code: 23 Pan No: ABWPS2193K FSSAI No : TAN No :	Consigned To, ROHIT TRADERS NEEMUCH NEEMUCH ShipTo, 9425107085 City: NEEMUCH State: MADHYA PRADESH GST: 23ABWPS2193K1ZY State Code: 23 Pan No: ABWPS2193K FSSAI No : TAN No :

Mill Name: AAKLUJ Driver No:  
FSSAI No :  
RefBy RAMANTRADINGPUNE Season: 23/24  
Dispatched From: AAKLUJ Lorry No: MP14HB0331 To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,605.00	360,500.00
Sale Rate: 3605.00 + 0.00 Commission				Freight:			0.00
Grade: M/30				Taxable Amount:			360,500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 281703068818				IGST:		5.00	18,025.00
EwayBill ValidDate: 16/01/2024				Rate Diff:/Qntl:			0.00
EInvoice No: fa3a4010121b693663d9324edb7b8af361c9b4fd01f				Other Expense:			0.00
d500f55bd661ec289c024				Round Off:			0.00
ACK: 122419728914444				Total Amount:			378,525.00
				TCS %:		0.100	379.00
				TCS Net Payable:			378,904.00

### Bank Details:

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

Three Lac Seventy Eight Thousand Nine Hundred Four 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