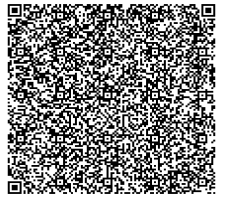




NAVKAAR TRADERS

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: SB20232024-15428	Transport Mode: Road
Invoice Date: 15/12/2023 Do No: 17409	Date Of Supply: 15/12/2023
State: Maharashtra State Code: 27	Place Of Supply: KHURDA ODISA
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR BillTo, 8090905477,9971323643,79050 City: KANPUR State: UTTARPRADESH GST: 09ABNPA4827D1ZT State Code: 9 Pan No: ABNPA4827D FSSAI No : TAN No : KNPM02799G	Consigned To, ANMOL INDUSTRIES LIMITED NLAPATNA INDUSTRIALORDHA,BHUBANESHW ShipTo, City: KHURDA State: ODISA GST: 21AADCB9169P1Z7 State Code: 21 Pan No: AADCB9169P FSSAI No : TAN No :

Mill Name: AMATOSHREE	Driver No: 9881819951
FSSAI No :	
RefBy KHUBMUNNA	Season: 23/24
Dispatched From: AMATOSHREE	Lorry No: MH12SX9139 To: KHURDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,520.00	1,232,000.00
Sale Rate:	3520.00 + 0.00 Commission					Freight:	105,000.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1,337,000.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
						IGST:	5.00 66,850.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 281690220761						Total Amount:	1,403,850.00
EwayBill ValidDate: 22/12/2023						TCS %:	0.000 0.00
EInvoice No: f02b138a886b8321d3a850e932c7e038cece7c2918 4ef2e902c78273f3b3bf77						TCS Net Payable:	1,403,850.00
ACK: 122319367511832							

Bank Details:

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

Fourteen Lac Three Thousand Eight Hundred Fifty 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