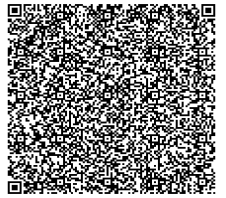




NAVKAAR TRADERS

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: SB20232024-14659	Transport Mode: Road
Invoice Date: 29/11/2023 Do No: 16557	Date Of Supply: 29/11/2023
State: Maharashtra State Code: 27	Place Of Supply: LASHKAR MADHYA PRADESH
Buyer, BANDIL TRADERS MAINA WALI GALI DAL BAZAR BillTo, City: LASHKAR State: MADHYA PRADESH GST: 23ACOPG5183A1ZX State Code: 23 Pan No: ACOPG5183A FSSAI No : TAN No :	Consigned To, BANDIL TRADERS MAINA WALI GALI DAL BAZAR ShipTo, City: LASHKAR State: MADHYA PRADESH GST: 23ACOPG5183A1ZX State Code: 23 Pan No: ACOPG5183A FSSAI No : TAN No :

Mill Name: AINDAPUR Driver No:
FSSAI No : INDRASUGAR@YAHOO.COM
RefBy MAHADEV SUGAR Season: 23/24
Dispatched From: AINDAPUR Lorry No: MP09HH5320 To: LASHKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,695.00	369,500.00
Sale Rate:	3695.00 + 0.00 Commission						
Grade:	M/30						
Eway Bill No:	241682783100						
EwayBill ValidDate:	06/12/2023						
ElInvoice No:	450e48996db256efff11e3b9c40a73ff3e1f93b67a832						
ACK:	a5c5a6b9d87cce067ca 122319153596504						
Freight:							-10,000.00
Taxable Amount:							359,500.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	17,975.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							377,475.00
TCS %:						0.000	0.00
TCS Net Payable:							377,475.00

Bank Details:

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

Three Lac Seventy Seven Thousand Four Hundred Seventy Five 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