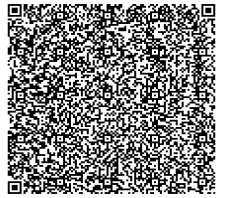




NAVKAAR TRADERS

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: SB2023-2024-7689	Transport Mode: Road
Invoice Date: 13/08/2023 Do No: 8865	Date Of Supply: 13/08/2023
State: Maharashtra State Code: 27	Place Of Supply: KANNOD MADHYA PRADESH
Buyer, JAIDEV MURLIDHAR M G ROAD,KANNOD	Consigned To, JAIDEV MURLIDHAR M G ROAD,KANNOD
BillTo, City: KANNOD State: MADHYA PRADESH GST: 23AERPG0158E1ZT State Code: 23 Pan No: AERPG0158E FSSAI No : TAN No :	ShipTo, City: KANNOD State: MADHYA PRADESH GST: 23AERPG0158E1ZT State Code: 23 Pan No: AERPG0158E FSSAI No : TAN No :

Mill Name: JSAMARTH
FSSAI No :

Driver No:

RefBy SHRENIK
Dispatched From: JSAMARTH

Lorry No: MP09HJ5471

Season: 22-23
To: KANNOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3,570.00	606,900.00
Sale Rate: 3570.00 + 0.00 Commission				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			606,900.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 221632179775				IGST:		5.00	30,345.00
EwayBill ValidDate: 16/08/2023				Rate Diff:/Qntl:			0.00
ElInvoice No: 2002960eab9bcc5650c720ae5e2a51b91ce482533a				Other Expense:			0.00
0645272d37ebea7fa4e031				Round Off:			0.00
ACK: 122317778059453				Total Amount:			637,245.00
				TCS %:		0.000	0.00
				TCS Net Payable:			637,245.00

Bank Details:

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

Six Lac Thirty Seven Thousand Two Hundred Fourty 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