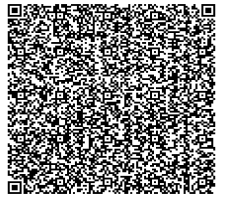




NAVKAAR TRADERS

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: SB20232024-18955	Transport Mode: Road
Invoice Date: 14/02/2024 Do No: 21176	Date Of Supply: 14/02/2024
State: Maharashtra State Code: 27	Place Of Supply: DAHOD GUJRAT
Buyer, SHREE KRISHNA TRADERS MARUTI COMPLEX 4783 HANUMAN BAZAR BillTo, 9426705971 City: DAHOD State: GUJRAT GST: 24AAGHK5359C1ZE State Code: 24 Pan No: AAGHK5359C FSSAI No : TAN No :	Consigned To, SHREE KRISHNA TRADERS MARUTI COMPLEX 4783 HANUMAN BAZAR ShipTo, 9426705971 City: DAHOD State: GUJRAT GST: 24AAGHK5359C1ZE State Code: 24 Pan No: AAGHK5359C FSSAI No : TAN No :

Mill Name: NJAIBHAVANI Driver No:
FSSAI No :
RefBy BALKEISHANKESARI Season: 23-24
Dispatched From: NJAIBHAVANI Lorry No: MH18BG2568 To: DAHOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,370.00	1,011,000.00
Sale Rate:	3365.00 + 5.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1,011,000.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	251719384390					IGST:	50,550.00
EwayBill ValidDate:	18/02/2024					Rate Diff:/Qntl:	0.00
ElInvoice No:	fe9353998227d15b5bec010a207037180bc45a5762					Other Expense:	0.00
	ea36a028f8a077da51a1d7					Round Off:	0.00
ACK:	122420172922431					Total Amount:	1,061,550.00
						TCS %:	0.000
						TCS Net Payable:	1,061,550.00

Bank Details:

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

Ten Lac Sixty One Thousand Five 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