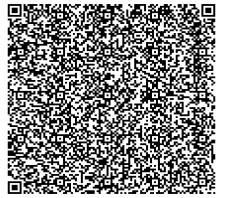




NAVKAAR TRADERS

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: SB20232024-20181	Transport Mode: Road
Invoice Date: 02/03/2024 Do No: 22584	Date Of Supply: 02/03/2024
State: Maharashtra State Code: 27	Place Of Supply: RATH UTTAR PRADESH
Buyer, KRISHANA TRADERS NEAR GRV INTER COLLEGE RATH	Consigned To, KRISHANA TRADERS NEAR GRV INTER COLLEGE RATH
BillTo, City: RATH State: UTTAR PRADESH GST: 09AHKPG8627N1ZN State Code: 9 Pan No: AHKPG8627N FSSAI No : TAN No :	ShipTo, City: RATH State: UTTAR PRADESH GST: 09AHKPG8627N1ZN State Code: 9 Pan No: AHKPG8627N FSSAI No : TAN No :

Mill Name: BSWARAJ	Driver No:
FSSAI No :	
RefBy NIKHILSHIVPURI	Season: 23-24
Dispatched From: BSWARAJ	Lorry No: MP09HH5463 To: RATH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,405.00	1,055,550.00
Sale Rate:	3405.00 + 0.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No: 231728504123							
EwayBill ValidDate: 09/03/2024							
ElInvoice No: 5c59126d3b549028fc33de0cc121dd0af48a314b719							
85fd31b6c1ab1161c1d95							
ACK: 122420414327479							
Freight:							0.00
Taxable Amount:							1,055,550.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	52,777.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							1,108,328.00
TCS %:						0.000	0.00
TCS Net Payable:							1,108,328.00

Bank Details:

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

Eleven Lac Eight Thousand Three Hundred Twenty Eight 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

Anant Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory