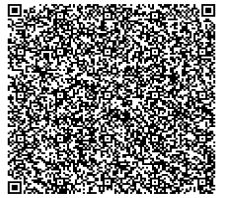




NAVKAAR TRADERS

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: SB20232024-17162	Transport Mode: Road
Invoice Date: 16/01/2024 Do No: 19327	Date Of Supply: 16/01/2024
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, SHRICHAND LACHHIRAM SUGAR MERCHANT MEHTA MARKET BillTo, 9979179993,9824043624 City: SURENDRANAGA State: GUJRAT GST: 24AAEPH7541R1ZB State Code: 24 Pan No: AAEPH7541R FSSAI No : TAN No : AHML00648E	Consigned To, BRITCHIP FOODS LIMITED POLT NO B 28 FIVE STAR MIDC SHIRUR RANJANGOAN ShipTo, City: PUNE State: MAHARASHTRA GST: 27AAHCB0558J1ZK State Code: 27 Pan No: AAHCB0558J FSSAI No : TAN No :

Mill Name: ATAKALI	Driver No: 7410556046
FSSAI No :	
RefBy SHRICHANDLACH	Season: 23-24
Dispatched From: ATAKALI	Lorry No: MH13DQ5940 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,466.00	1,039,800.00
Sale Rate:	3460.00 + 6.00 Commission					Freight:	30,000.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1,069,800.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
						IGST:	5.00 53,490.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 231705266738						Total Amount:	1,123,290.00
EwayBill ValidDate: 17/01/2024						TCS %:	0.000 0.00
EInvoice No: 612d6607472ff3b022a537550b535b3ec135ff667f6f 63d78e38b4dfcfccaf60						TCS Net Payable:	1,123,290.00
ACK: 122419784978697							

Bank Details:

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

Eleven Lac Twenty Three Thousand Two Hundred Ninty 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