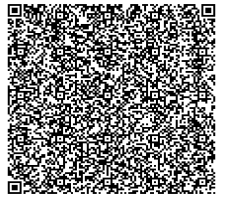




NAVKAAR TRADERS

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: SB20232024-16670	Transport Mode: Road
Invoice Date: 08/01/2024 Do No: 18804	Date Of Supply: 08/01/2024
State: Maharashtra State Code: 27	Place Of Supply: BHESODA MANDI MADHYA PRADESH
Buyer, SARGUN TRADING COMPANY 01,BHENSODA ROAD, NEAR HOTEL DOLAR,BHENSODA MANDI BillTo, City: BHESODA MANDI State: MADHYA PRADESH GST: 23ANAPB6237F1ZM State Code: 23 Pan No: ANAPB6237F FSSAI No : TAN No :	Consigned To, SARGUN TRADING COMPANY 01,BHENSODA ROAD, NEAR HOTEL DOLAR,BHENSODA MANDI ShipTo, City: BHESODA MANDI State: MADHYA PRADESH GST: 23ANAPB6237F1ZM State Code: 23 Pan No: ANAPB6237F FSSAI No : TAN No :

Mill Name: AMALINAGAR
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 23/24

Dispatched From: AMALINAGAR

Lorry No: RJ17GA4860

To: BHESODA MANDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,535.00	1,095,850.00
Sale Rate:	3535.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,095,850.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231701223683				IGST:	5.00		54,792.50
EwayBill ValidDate: 13/01/2024				Rate Diff:/Qntl:			0.00
EInvoice No: d6e55c3451847145c33c600991bb12bf1ad44c0c8c9				Other Expense:			0.00
085102891e4b41ce463dc				Round Off:			0.50
ACK: 122419674737571				Total Amount:			1,150,643.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1,150,643.00

Bank Details:

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

Eleven Lac Fifty Thousand Six Hundred Fourty Three 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