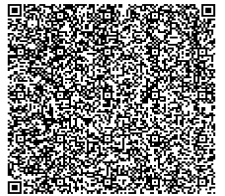




# NAVKAAR TRADERS

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: <b>27AABHJ9303C1ZM</b>
Invoice No: <b>SB2023-2024-5980</b>	Transport Mode: <b>Road</b>
Invoice Date: <b>18/07/2023</b> Do No: 6980	Date Of Supply: <b>18/07/2023</b>
State: <b>Maharashtra</b> State Code: 27	Place Of Supply: <b>BHOPAL MADHYA PRADESH</b>
Buyer, <b>ON DOOR CONCEPTS PVT LTD</b>  OPPOSITE VRINDAVAN GARDEN, HOSHANGABAD ROAD PHOENIX CORPORATE PARK FIRST FLOOR SERVEY NO 359/2 AND 359/3 HOSHANGABAD ROAD, PHOENIX CORPORATE PARK	Consigned To, <b>ON DOOR CONCEPTS PVT LTD</b>  OPPOSITE VRINDAVAN GARDEN, HOSHANGABAD ROAD PHOENIX CORPORATE PARK FIRST FLOOR SERVEY NO 359/2 AND 359/3 HOSHANGABAD ROAD, PHOENIX CORPORATE PARK
City: <b>BHOPAL</b> State: <b>MADHYA PRADESH</b>	City: <b>BHOPAL</b> State: <b>MADHYA PRADESH</b>
GST: <b>23AACCO0825C1Z5</b>	GST: <b>23AACCO0825C1Z5</b>
State Code: 23 Pan No: AACCO0825C	State Code: 23 Pan No: AACCO0825C
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AAKLUJ Driver No:  
FSSAI No :  
RefBy HIRA SUGAR Season: **22-23**  
Dispatched From: AAKLUJ Lorry No: **MP09HH5184** To: **BHOPAL**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,475.00	868,750.00
<b>Sale Rate:</b>	<b>3475.00 + 0.00 Commission</b>						
<b>Grade:</b>	<b>ORD S/30 (S2)</b>						
						<b>Freight:</b>	0.00
						<b>Taxable Amount:</b>	868,750.00
						<b>CGST:</b>	0.00
						<b>SGST:</b>	0.00
						<b>IGST:</b>	5.00
						<b>Rate Diff./Qntl:</b>	0.00
						<b>Other Expense:</b>	0.00
						<b>Round Off:</b>	0.50
<b>Eway Bill No:</b>	<b>221620261703</b>					<b>Total Amount:</b>	<b>912,188.00</b>
<b>EwayBill ValidDate:</b>	<b>23/07/2023</b>					<b>TCS %:</b>	0.000
<b>Elinvoice No:</b>	<b>4aaf1638aae203a8537290f0b75d5ebefde351bca15</b>					<b>TCS Net Payable:</b>	912,188.00
<b>ACK:</b>	<b>122317459648194</b>						

### Bank Details:

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

Nine Lac Twelve Thousand One Hundred Eighty 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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory