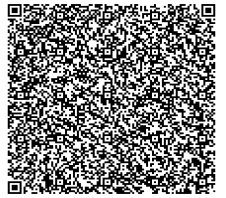




NAVKAAR TRADERS

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: SB20232024-11804	Transport Mode: Road
Invoice Date: 14/10/2023 Do No: 13496	Date Of Supply: 14/10/2023
State: Maharashtra State Code: 27	Place Of Supply: SUMERPUR RAJASTHAN
Buyer, SHAH CHHOGALAL BHUBAJI BHERU CHOWKMAIN BAZAR BillTo, 9001134393,9929381973 City: SUMERPUR State: RAJASTHAN GST: 08AAAHC2723E1ZW State Code: 8 Pan No: AAAHC2723E FSSAI No : TAN No :	Consigned To, SHAH CHHOGALAL BHUBAJI BHERU CHOWKMAIN BAZAR ShipTo, 9001134393,992 City: SUMERPUR State: RAJASTHAN GST: 08AAAHC2723E1ZW State Code: 8 Pan No: AAAHC2723E FSSAI No : TAN No :

Mill Name: AMALINAGAR	Driver No: 8955045324
FSSAI No :	
RefBy CBSUM	Season: 22-23
Dispatched From: AMALINAGAR	Lorry No: RJ19GJ3782 To: SUMERPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,607.00	1,478,870.00
Sale Rate:	3600.00 + 7.00 Commission					Freight:	164,000.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1,314,870.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
						IGST:	5.00 65,743.50
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 221661270320						Total Amount:	1,380,614.00
EwayBill ValidDate: 20/10/2023						TCS %:	0.100 1,381.00
EInvoice No: 06a162b3d5be6345bf82d78e60c349a867591ba4c6 a7c145d85e868e6f8d303a						TCS Net Payable:	1,381,995.00
ACK: 122318579555995							

Bank Details:

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

Thirteen Lac Eighty One Thousand Nine Hundred Ninty Five 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