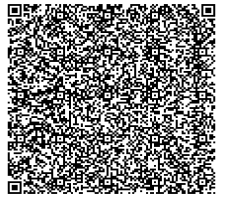




NAVKAAR TRADERS

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: SB20232024-20786	Transport Mode: Road
Invoice Date: 14/03/2024 Do No: 23309	Date Of Supply: 14/03/2024
State: Maharashtra State Code: 27	Place Of Supply: NASHIK MAHARASHTRA
Buyer, SHAH KHEMCHAND SURCHAND	Consigned To, SHAH KHEMCHAND SURCHAND
SHAH KHEMCHAND SURCHAND HOUSE NO 769 NEAR DATTA MANDIR ROAD RAVIWAR PETH BillTo,	SHAH KHEMCHAND SURCHAND HOUSE NO 769 NEAR DATTA MANDIR ROAD RAVIWAR PETH ShipTo,
City: NASHIK State: MAHARASHTRA	City: NASHIK State: MAHARASHTRA
GST: 27APBPS4003B1ZG	GST: 27APBPS4003B1ZG
State Code: 27 Pan No: APBPS4003B	State Code: 27 Pan No: APBPS4003B
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: NPRAVRA	Driver No:
FSSAI No :	
RefBy JAGJIVANASSO	Season: 23-24
Dispatched From: NPRAVRA	Lorry No: MH04EY9070 To: NASHIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,445.00	275,600.00
Sale Rate:	3445.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	275,600.00
						CGST:	2.50 6,890.00
						SGST:	2.50 6,890.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 221734445350						Total Amount:	289,380.00
EwayBill ValidDate: 15/03/2024						TCS %:	0.000 0.00
ElInvoice No: b425d59fede800d297977d23f4178ec1fb5c6313b2f6 f787a24619b3e466214c						TCS Net Payable:	289,380.00
ACK: 122420581647318							

Bank Details:

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

Two Lac Eighty Nine Thousand Three Hundred Eighty 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