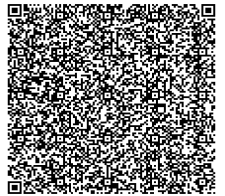




NAVKAAR TRADERS

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: SB20232024-16135	Transport Mode: Road
Invoice Date: 28/12/2023 Do No: 18153	Date Of Supply: 28/12/2023
State: Maharashtra State Code: 27	Place Of Supply: DATIA MADHYA PRADESH
Buyer, TAHAL RAM DEVENDRA KUMAR PROP RAMCHANDRA GUNWANI GOVIND BAZAR, KILA CHOWK,DATIA	Consigned To, TAHAL RAM DEVENDRA KUMAR PROP RAMCHANDRA GUNWANI GOVIND BAZAR, KILA CHOWK,DATIA
BillTo, City: DATIA State: MADHYA PRADESH GST: 23AHEPG0999H1ZD State Code: 23 Pan No: AHEPG0999H FSSAI No : TAN No :	ShipTo, City: DATIA State: MADHYA PRADESH GST: 23AHEPG0999H1ZD State Code: 23 Pan No: AHEPG0999H FSSAI No : TAN No :

Mill Name: APANDHARPUR
FSSAI No :

Driver No:

RefBy MANISNARESH

Season: 23-24

Dispatched From: APANDHARPUR

Lorry No: MP33H5385

To: DATIA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,535.00	353,500.00
Sale Rate:	3535.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	353,500.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	261696689168					IGST:	5.00
EwayBill ValidDate:	03/01/2024					Rate Diff:/Qntl:	0.00
ElInvoice No:	08e95d63c7a6d201fb95a96cc19c6269952aed43d2					Other Expense:	0.00
	b1bec0683bd126854f516d					Round Off:	0.00
ACK:	122319535878970					Total Amount:	371,175.00
						TCS %:	0.000
						TCS Net Payable:	371,175.00

Bank Details:

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

Three Lac Seventy One Thousand One Hundred Seventy 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

Amfain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory