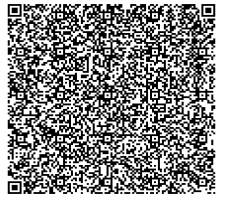




# NAVKAAR TRADERS

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: SB20232024-13806	Transport Mode: Road
Invoice Date: 10/11/2023 Do No: 15607	Date Of Supply: 10/11/2023
State: Maharashtra State Code: 27	Place Of Supply: BANGALORE KARNATAKA
Buyer, ELITE TRADERS NO 73,9 2ND MAIN ROADNEW THERAGUPETH BillTo, 9341288861,9980078692 City: BANGALORE State: KARNATAKA GST: 29AAAFE3074A1ZW State Code: 29 Pan No: AAAFE3074A FSSAI No : TAN No : BLRE03653G	Consigned To, ELITE TRADERS NO 73,9 2ND MAIN ROADNEW THERAGUPETH ShipTo, 9341288861,998 City: BANGALORE State: KARNATAKA GST: 29AAAFE3074A1ZW State Code: 29 Pan No: AAAFE3074A FSSAI No : TAN No : BLRE03653G

Mill Name: A BANGANGA	Driver No: 7441171473
FSSAI No :	
RefBy ELITETRAD	Season: 22-23
Dispatched From: A BANGANGA	Lorry No: RJ09GE3275 To: BANGALORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,616.00	1,084,800.00
Sale Rate:	3816.00 F.O.R without GST						
Grade:	ORD S/30 (S2)						
Eway Bill No: 221675387038							
EwayBill ValidDate: 14/11/2023							
EInvoice No: 98be3c6881ba68bf3e3228be42fe620d5cc0c04183b							
1c8fb6995615b610d4e01							
ACK: 122318960404244							
Freight:							60,000.00
Taxable Amount:							1,144,800.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	57,240.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,202,040.00
TCS %:						0.000	0.00
TCS Net Payable:							1,202,040.00

### Bank Details:

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

Twelve Lac Two Thousand Fourty 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