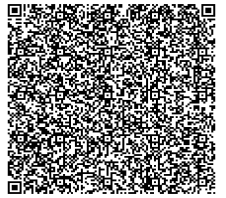




NAVKAAR TRADERS

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: SB2023-2024-9350	Transport Mode: Road
Invoice Date: 05/09/2023 Do No: 10672	Date Of Supply: 05/09/2023
State: Maharashtra State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, MAHESH TRADING COMPANY MAHESH TRADING COMPANY SHOP NO. 19-20 KRISHI UPAJ MANDI ROAD BillTo, City: BHILWARA State: RAJASTHAN GST: 08ABOFM6557H1ZO State Code: 8 Pan No: ABOFM6557H FSSAI No : TAN No :	Consigned To, MAHESH TRADING COMPANY MAHESH TRADING COMPANY SHOP NO. 19-20 KRISHI UPAJ MANDI ROAD ShipTo, City: BHILWARA State: RAJASTHAN GST: 08ABOFM6557H1ZO State Code: 8 Pan No: ABOFM6557H FSSAI No : TAN No :

Mill Name: AB SONARI	Driver No: 6350687575
FSSAI No :	
RefBy ANILMANOJ	Season: 22-23
Dispatched From: AB SONARI	Lorry No: RJ06GB8909 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,605.00	180,250.00
Sale Rate:	3600.00 + 5.00 Commission						0.00
Grade:	ORD S/30 (S2)						180,250.00
						CGST:	0.00
						SGST:	0.00
						IGST:	5.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
						Total Amount:	189,263.00
						TCS %:	0.000
						TCS Net Payable:	189,263.00

Bank Details:

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

One Lac Eighty Nine Thousand Two Hundred Sixty Three 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

Anil Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory