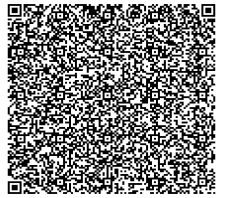




NAVKAAR TRADERS

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: SB20232024-15036	Transport Mode: Road
Invoice Date: 06/12/2023 Do No: 17014	Date Of Supply: 06/12/2023
State: Maharashtra State Code: 27	Place Of Supply: NAGDA MADHYA PRADESH
Buyer, RAMESH TRADING COMPANY 131 KOTA FATAK BillTo, City: NAGDA State: MADHYA PRADESH GST: 23BCQPJ8523A1ZT State Code: 23 Pan No: BCQPJ8523A FSSAI No : TAN No :	Consigned To, RAMESH TRADING COMPANY 131 KOTA FATAK ShipTo, City: NAGDA State: MADHYA PRADESH GST: 23BCQPJ8523A1ZT State Code: 23 Pan No: BCQPJ8523A FSSAI No : TAN No :

Mill Name: AAKLUJ	Driver No:
FSSAI No :	
RefBy SHUBHAM	Season: 23-24
Dispatched From: AAKLUJ	Lorry No: MH18BG8619 To: NAGDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3,613.00	632,275.00
Sale Rate:	3613.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	632,275.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 231685887831						IGST:	31,613.75
EwayBill ValidDate: 11/12/2023						Rate Diff:/Qntl:	0.00
ElInvoice No: b339b91ab4048e81bcc649d5863a5dcc8b2029b25d						Other Expense:	0.00
04a1b87188e95fbfa6b1fa						Round Off:	0.25
ACK: 122319251911821						Total Amount:	663,889.00
						TCS %:	0.00
						TCS Net Payable:	663,889.00

Bank Details:

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

Six Lac Sixty Three Thousand Eight Hundred Eighty Nine 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

Ansh Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory