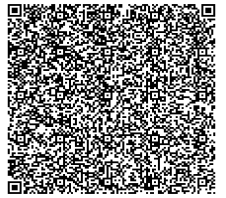




NAVKAAR TRADERS

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: SB20232024-13113	Transport Mode: Road
Invoice Date: 30/10/2023 Do No: 14898	Date Of Supply: 30/10/2023
State: Maharashtra State Code: 27	Place Of Supply: SHAHPURA RAJASTHAN
Buyer, VIJAY KUMAR SANJAY KUMAR NEAR BALAJI MADNIR IN KUND, WARD NO 12 BillTo, 9001212662 City: SHAHPURA State: RAJASTHAN GST: 08AKLPJ7780R1Z2 State Code: 8 Pan No: AKLPJ7780R FSSAI No : TAN No :	Consigned To, VIJAY KUMAR SANJAY KUMAR NEAR BALAJI MADNIR IN KUND, WARD NO 12 ShipTo, 9001212662 City: SHAHPURA State: RAJASTHAN GST: 08AKLPJ7780R1Z2 State Code: 8 Pan No: AKLPJ7780R FSSAI No : TAN No :

Mill Name: PDAUND	Driver No: 9413977480
FSSAI No :	
RefBy VIJAYKUMARSANJAYKUMAR	Season: 22-23
Dispatched From: PDAUND	Lorry No: RJ09GD5345 To: SHAHPURA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	38.00	50	76	3,765.00	143,070.00
Sale Rate:	3760.00 + 5.00 Commission						
Grade:	M/30						
Eway Bill No: 231669621495							
EwayBill ValidDate: 06/11/2023							
ElInvoice No: 98be66f1a29abc355f1108c38cdb7d05dfa19036edfc							
788bee3f36c9ce66762d							
ACK: 122318790053928							
Freight:							0.00
Taxable Amount:							143,070.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	7,153.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							150,224.00
TCS %:						0.000	0.00
TCS Net Payable:							150,224.00

Bank Details:

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

One Lac Fifty Thousand Two Hundred Twenty Four 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