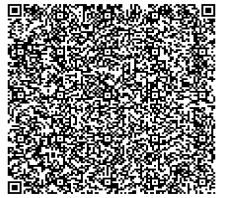




NAVKAAR TRADERS

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: SB20232024-15459	Transport Mode: Road
Invoice Date: 15/12/2023 Do No: 17491	Date Of Supply: 15/12/2023
State: Maharashtra State Code: 27	Place Of Supply: PIPARIYA MADHYA PRADESH
Buyer, SURAJMAL JAINARAYAN MANGALWARA BAZAR DIST- HOSHANGABAD	Consigned To, SURAJMAL JAINARAYAN MANGALWARA BAZAR DIST- HOSHANGABAD
BillTo, 9425040879,7000141475	ShipTo, 9425040879,700
City: PIPARIYA State: MADHYA PRADESH	City: PIPARIYA State: MADHYA PRADESH
GST: 23ABVFS6371A1Z1	GST: 23ABVFS6371A1Z1
State Code: 23 Pan No: ABVFS6371A	State Code: 23 Pan No: ABVFS6371A
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ASADASHIV	Driver No: 8003234788
FSSAI No :	
RefBy SURAJJAI	Season: 23-24
Dispatched From: ASADASHIV	Lorry No: RJ07GE0321 To: PIPARIYA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,541.00	1,451,810.00
Sale Rate:	3881.00 F.O.R without GST					Freight:	139,400.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1,591,210.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 221690441054						IGST:	5.00
EwayBill ValidDate: 20/12/2023						Rate Diff:/Qntl:	0.00
ElInvoice No: 45aa1397848940303046c63197fdb7fd62dac085d61						Other Expense:	0.00
57d39bcc148a3f98a62e8						Round Off:	0.50
ACK: 122319373349582						Total Amount:	1,670,771.00
						TCS %:	0.000
						TCS Net Payable:	1,670,771.00

Bank Details:

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

Sixteen Lac Seventy Thousand Seven Hundred Seventy One 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