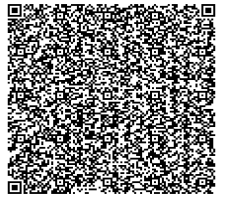




NAVKAAR TRADERS

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: SB2023-2024-7060	Transport Mode: Road
Invoice Date: 03/08/2023 Do No: 8124	Date Of Supply: 03/08/2023
State: Maharashtra State Code: 27	Place Of Supply: SINGOLI MADHYA PRADESH
Buyer, NANALAL MANGILAL JAIN MAIN ROAD SINGOLI BillTo, 9691699399 City: SINGOLI State: MADHYA PRADESH GST: 23CIMP6715L1ZX State Code: 23 Pan No: CIMP6715L FSSAI No : TAN No :	Consigned To, NANALAL MANGILAL JAIN MAIN ROAD SINGOLI ShipTo, 9691699399 City: SINGOLI State: MADHYA PRADESH GST: 23CIMP6715L1ZX State Code: 23 Pan No: CIMP6715L FSSAI No : TAN No :

Mill Name: ASADGURU Driver No:
FSSAI No :
RefBy NANALALJAIN Season: 22-23
Dispatched From: ASADGURU Lorry No: RJ09GD2071 To: SINGOLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	85.00	50	170	3,537.00	300,645.00
Sale Rate:	3532.00 + 5.00 Commission					Freight:	0.00
Grade:	M 2 PP					Taxable Amount:	300,645.00
						CGST:	0.00
						SGST:	0.00
						IGST:	5.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	-0.25
						Total Amount:	315,677.00
						TCS %:	0.100
						TCS Net Payable:	315,993.00

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

Three Lac Fifteen Thousand Nine Hundred Ninty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory