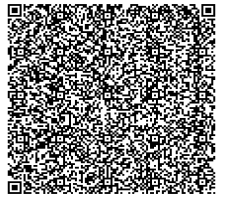




NAVKAAR TRADERS

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: SB20232024-16533	Transport Mode: Road
Invoice Date: 05/01/2024 Do No: 18662	Date Of Supply: 05/01/2024
State: Maharashtra State Code: 27	Place Of Supply: DATIA MADHYA PRADESH
Buyer, HOTCHAND MANNUMAL GOVIND GANJ,DATIA	Consigned To, HOTCHAND MANNUMAL GOVIND GANJ,DATIA
BillTo,	ShipTo,
City: DATIA State: MADHYA PRADESH	City: DATIA State: MADHYA PRADESH
GST: 23AKHPA9749D1ZB	GST: 23AKHPA9749D1ZB
State Code: 23 Pan No: AKHPA9749D	State Code: 23 Pan No: AKHPA9749D
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AMALINAGAR	Driver No:
FSSAI No :	
RefBy MANISNARESH	Season: 23/24
Dispatched From: AMALINAGAR	Lorry No: MP09HJ2583 To: DATIA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,510.00	351,000.00
Sale Rate:	3510.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No: 241700175953							
EwayBill ValidDate: 11/01/2024							
ElInvoice No: 9dbf91ca9fed30cf4b33e87132734bd13bf370f88be2							
40c19dc6ef7065a144e7							
ACK: 122419645703307							
Freight:							0.00
Taxable Amount:							351,000.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	17,550.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							368,550.00
TCS %:						0.100	369.00
TCS Net Payable:							368,919.00

Bank Details:

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

Three Lac Sixty Eight Thousand Nine Hundred Nineteen 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