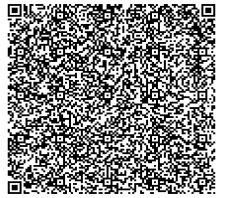




NAVKAAR TRADERS

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: SB20232024-14326	Transport Mode: Road
Invoice Date: 23/11/2023 Do No: 16213	Date Of Supply: 23/11/2023
State: Maharashtra State Code: 27	Place Of Supply: SIKAR RAJASTHAN
Buyer, GAJANAND AND COMPANY KRISHNA RESIDENCY FLAT NO 203WARD NO.23 SHITLA KA BASS BillTo, 9414039737 City: SIKAR State: RAJASTHAN GST: 08ABPPA5946F1ZJ State Code: 8 Pan No: ABPPA5946F FSSAI No : TAN No :	Consigned To, GAJANAND AND COMPANY KRISHNA RESIDENCY FLAT NO 203WARD NO.23 SHITLA KA BASS ShipTo, 9414039737 City: SIKAR State: RAJASTHAN GST: 08ABPPA5946F1ZJ State Code: 8 Pan No: ABPPA5946F FSSAI No : TAN No :

Mill Name: AASHTI Driver No: 9602641311
FSSAI No :
RefBy MANGI SITA Season: 23-24
Dispatched From: AASHTI Lorry No: RJ27GC0254 To: SIKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3,707.00	518,980.00
Sale Rate:	3700.00 + 7.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	518,980.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	251679647458					IGST:	25,949.00
EwayBill ValidDate:	01/12/2023					Rate Diff:/Qntl:	0.00
ElInvoice No:	e5c355310e1ad3b71aaaca8435527e3a437a337f34					Other Expense:	0.00
	e9db86fc08502602e450c9					Round Off:	0.00
ACK:	122319073870887					Total Amount:	544,929.00
						TCS %:	0.000
						TCS Net Payable:	544,929.00

Bank Details:

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

Five Lac Forty Four Thousand Nine Hundred Twenty 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

Anant Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory