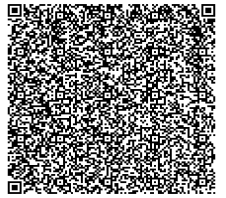




NAVKAAR TRADERS

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: SB20232024-17293	Transport Mode: Road
Invoice Date: 18/01/2024 Do No: 19444	Date Of Supply: 18/01/2024
State: Maharashtra State Code: 27	Place Of Supply: BALOTRA RAJASTHAN
Buyer, MULAKCHAND SHANKARLAL SHOP NO. 5 NAYI KRUSHI MANDI BillTo, 8005853285,9799103000 City: BALOTRA State: RAJASTHAN GST: 08AACPL9193P1ZV State Code: 8 Pan No: AACPL9193P FSSAI No : TAN No :	Consigned To, MULAKCHAND SHANKARLAL SHOP NO. 5 NAYI KRUSHI MANDI ShipTo, 8005853285,979 City: BALOTRA State: RAJASTHAN GST: 08AACPL9193P1ZV State Code: 8 Pan No: AACPL9193P FSSAI No : TAN No :

Mill Name: BSOU BHAGYA	Driver No: 9413508758
FSSAI No :	
RefBy MULAKSHANKAR	Season: 23-24
Dispatched From: BSOU BHAGYA	Lorry No: RJ19GG9691 To: BALOTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,497.00	1,433,770.00
Sale Rate:	3490.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No: 281706622202							
EwayBill ValidDate: 26/01/2024							
EInvoice No: 9e3a0946834d16a2bc605b9abd0d464541a8b13ee3							
155fbc788a0171604ddb1a							
ACK: 122419819608469							
Freight:							0.00
Taxable Amount:							1,433,770.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	71,688.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							1,505,459.00
TCS %:						0.000	0.00
TCS Net Payable:							1,505,459.00

Bank Details:

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

Fifteen Lac Five Thousand Four Hundred Fifty 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