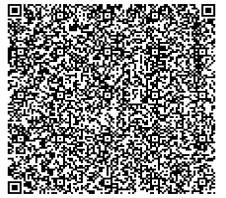




NAVKAAR TRADERS

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: SB20232024-21246	Transport Mode: Road
Invoice Date: 20/03/2024 Do No: 23803	Date Of Supply: 20/03/2024
State: Maharashtra State Code: 27	Place Of Supply: ASHTA MADHYA PRADESH
Buyer, MEHTA KIRANA STORES NAJAR GANJ, BillTo,	Consigned To, MEHTA KIRANA STORES NAJAR GANJ, ShipTo,
City: ASHTA State: MADHYA PRADESH GST: 23AGGPM4011R1ZB State Code: 23 Pan No: AGGPM4011R FSSAI No : TAN No :	City: ASHTA State: MADHYA PRADESH GST: 23AGGPM4011R1ZB State Code: 23 Pan No: AGGPM4011R FSSAI No : TAN No :

Mill Name: NJAIBHAVANI	Driver No:
FSSAI No :	
RefBy SHREEMITTALFOOD	Season: 23-24
Dispatched From: NJAIBHAVANI	Lorry No: RJ09GB9770 To: ASHTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	215.00	50	430	3,420.00	735,300.00
Sale Rate:	3420.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	735,300.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 291737545418						IGST:	5.00
EwayBill ValidDate: 24/03/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: ec31f1fc2a6333d445d144851d533fbc665914f4b23a						Other Expense:	0.00
d312fb4fefe6536c08a5						Round Off:	0.00
ACK: 122420660668331						Total Amount:	772,065.00
						TCS %:	0.100
						TCS Net Payable:	772,837.00

Bank Details:

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

Seven Lac Seventy Two Thousand Eight Hundred Thirty Seven 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