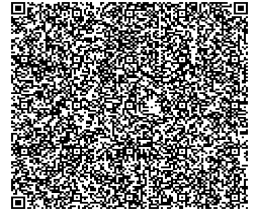




NAVKAAR TRADERS

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: SB2024-25-2716	Transport Mode: Road
Invoice Date: 18/05/2024 Do No: 3050	Date Of Supply: 18/05/2024
State: Maharashtra State Code: 27	Place Of Supply: GWALIOR MADHYA PRADESH
Buyer, ANKIT TRADERS GANJ GATE MORAR	Consigned To, ANKIT TRADERS GANJ GATE MORAR
BillTo, City: GWALIOR State: MADHYA PRADESH GST: 23AYDPG6762G1ZK State Code: 23 Pan No: AYDPG6762G FSSAI No : TAN No :	ShipTo, City: GWALIOR State: MADHYA PRADESH GST: 23AYDPG6762G1ZK State Code: 23 Pan No: AYDPG6762G FSSAI No : TAN No :

Mill Name: BSHARAYU
FSSAI No :

Driver No:

RefBy HAZARILAL PAWAN

Season: 22-23

Dispatched From: BSHARAYU

Lorry No: MP09HH2833

To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3607.00	541050.00

Sale Rate: 3607.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 541050.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 291766030196

IGST: 5.00 27052.50

EwayBill ValidDate: 25-05-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: fb78df058474b75443a7847fcccc82deb3bca4a2258
d19c8a56c1ede5dbaf6d8

Other Expense: 0.00

ACK: 122421452124961

Round Off: 0.50

Total Amount: 568,103.00

TCS %: 0.000 0.00

TCS Net Payable: 568103.00

Bank Details:

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

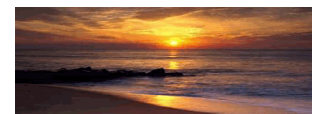
Five Lac Sixty Eight Thousand One Hundred Three Only.

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

Authorised Signatory