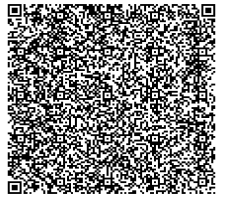




NAVKAAR TRADERS

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: SB2023-2024-3149	Transport Mode: Road
Invoice Date: 29/05/2023 Do No: 3745	Date Of Supply: 29/05/2023
State: Maharashtra State Code: 27	Place Of Supply: PALI RAJASTHAN
Buyer, NARENDRAKUMAR AND COMPANY MAIN BAZAR BillTo, 9414121491 City: PALI State: RAJASTHAN GST: 08AAZPM3697A1Z5 State Code: 8 Pan No: AAZPM3697A FSSAI No : TAN No : JDHN02052B	Consigned To, NARENDRAKUMAR AND COMPANY MAIN BAZAR ShipTo, 9414121491 City: PALI State: RAJASTHAN GST: 08AAZPM3697A1Z5 State Code: 8 Pan No: AAZPM3697A FSSAI No : TAN No : JDHN02052B

Mill Name: ASHRIPUR	Driver No: 9785536491
FSSAI No :	
RefBy NARENDERPALI	Season: 22/23
Dispatched From: ASHRIPUR	Lorry No: RJ19GF4434 To: PALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	105.00	50	210	3,417.00	358,785.00
Sale Rate:	3410.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No: 281596929339							
EwayBill ValidDate: 05/06/2023							
ElInvoice No: 59b33529835590d398205801ed4ffd2749bbf9a33ad							
f92b7f364d702738998aa							
ACK: 122316886725504							
Freight:							0.00
Taxable Amount:							358,785.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	17,939.25
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							-0.25
Total Amount:							376,724.00
TCS %:						0.000	0.00
TCS Net Payable:							376,724.00

Bank Details:

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

Three Lac Seventy Six Thousand Seven Hundred Twenty Four 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