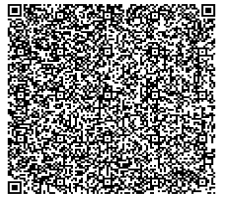




NAVKAAR TRADERS

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: SB2023-2024-3041	Transport Mode: Road
Invoice Date: 26/05/2023 Do No: 3605	Date Of Supply: 26/05/2023
State: Maharashtra State Code: 27	Place Of Supply: KAWANT GUJRAT
Buyer, KESHAV TRADERS MNAIN BAZAR BillTo, City: KAWANT State: GUJRAT GST: 24ACHPG2686B1ZY State Code: 24 Pan No: ACHPG2686B FSSAI No : TAN No :	Consigned To, KESHAV TRADERS MNAIN BAZAR ShipTo, City: KAWANT State: GUJRAT GST: 24ACHPG2686B1ZY State Code: 24 Pan No: ACHPG2686B FSSAI No : TAN No :

Mill Name: GBEED	Driver No:
FSSAI No :	
RefBy BALKEISHANKESARI	Season: 22-23
Dispatched From: GBEED	Lorry No: MH18BH2788 To: KAWANT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3,355.00	1,207,800.00
Sale Rate:	3355.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1,207,800.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 251595832477						IGST:	5.00
EwayBill ValidDate: 29/05/2023						Rate Diff:/Qntl:	0.00
ElInvoice No: a8f6dbcf8a5b5b413160549552ce7a390fa128cdda2						Other Expense:	0.00
69a7dfa78b2a23cab68c0						Round Off:	0.00
ACK: 122316861808682						Total Amount:	1,268,190.00
						TCS %:	0.000
						TCS Net Payable:	1,268,190.00

Bank Details:

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

Twelve Lac Sixty Eight Thousand One Hundred Ninty 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