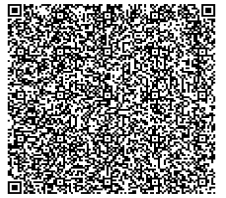




NAVKAAR TRADERS

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: SB2023-2024-2944	Transport Mode: Road
Invoice Date: 25/05/2023 Do No: 3481	Date Of Supply: 25/05/2023
State: Maharashtra State Code: 27	Place Of Supply: BADMER RAJASTHAN
Buyer, MEALFEED DERIVATIVES MOTILAL MEWARAM SHOP NO 2 DHANI BAZAR BillTo, 7726041224 City: BADMER State: RAJASTHAN GST: 08EDFPB7585F1ZD State Code: 8 Pan No: EDFPB7585F FSSAI No : TAN No :	Consigned To, MEALFEED DERIVATIVES MOTILAL MEWARAM SHOP NO 2 DHANI BAZAR ShipTo, 7726041224 City: BADMER State: RAJASTHAN GST: 08EDFPB7585F1ZD State Code: 8 Pan No: EDFPB7585F FSSAI No : TAN No :

Mill Name: SASHOKNAGAR Driver No: 9571953211
FSSAI No :
RefBy MEALFEEDDERIVATI Season: 22-23
Dispatched From: SASHOKNAGAR Lorry No: RJ04GB3323 To: BADMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	295.00	50	590	3,422.00	1,009,490.00
Sale Rate:	3415.00 + 7.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1,009,490.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	201595095835					IGST:	50,474.50
EwayBill ValidDate:	30/05/2023					Rate Diff:/Qntl:	0.00
ElInvoice No:	a3906aed6b2c237b4e2025bf30fef93faa81a043757c					Other Expense:	0.00
	8e178305c2db57eaf586					Round Off:	0.50
ACK:	122316843581727					Total Amount:	1,059,965.00
						TCS %:	0.000
						TCS Net Payable:	1,059,965.00

Bank Details:

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

Ten Lac Fifty Nine Thousand Nine Hundred Sixty Five 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