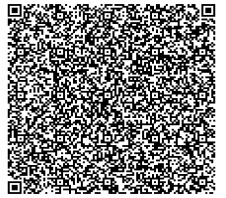




NAVKAAR TRADERS

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: SB20232024-14815 | Transport Mode: Road |
| Invoice Date: 02/12/2023 Do No: 16602 | Date Of Supply: 02/12/2023 |
| State: Maharashtra State Code: 27 | Place Of Supply: UDAIPUR RAJASTHAN |
| Buyer, POKHARNA TEA COMPANY 69 KRISHI UPAJ MANDI ANAJ SAVINA BillTo, City: UDAIPUR State: RAJASTHAN GST: 08AADFP0971G1ZA State Code: 8 Pan No: AADFP0971G FSSAI No : TAN No : | Consigned To, POKHARNA TEA COMPANY 69 KRISHI UPAJ MANDI ANAJ SAVINA ShipTo, City: UDAIPUR State: RAJASTHAN GST: 08AADFP0971G1ZA State Code: 8 Pan No: AADFP0971G FSSAI No : TAN No : |

| | |
|------------------------------|----------------------------------|
| Mill Name: BSOU BHAGYA | Driver No: |
| FSSAI No : | |
| RefBy KESHAVTRA | Season: 23/24 |
| Dispatched From: BSOU BHAGYA | Lorry No: RJ27GC8661 To: UDAIPUR |

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-----------------------------------------------------------------------------------|---------------------------|----------|--------|-------------|------|------------------|----------------|
| SUGAR 50 KG | | 17011490 | 160.00 | 50 | 320 | 3,632.00 | 581,120.00 |
| Sale Rate: | 3625.00 + 7.00 Commission | | | | | Freight: | -1,600.00 |
| Grade: | SUPER S/30 (S1) | | | | | Taxable Amount: | 579,520.00 |
| | | | | | | CGST: | 0.00 0.00 |
| | | | | | | SGST: | 0.00 0.00 |
| | | | | | | IGST: | 5.00 28,976.00 |
| | | | | | | Rate Diff:/Qntl: | 0.00 |
| | | | | | | Other Expense: | 0.00 |
| | | | | | | Round Off: | 0.00 |
| Eway Bill No: 261684261671 | | | | | | Total Amount: | 608,496.00 |
| EwayBill ValidDate: 09/12/2023 | | | | | | TCS %: | 0.000 0.00 |
| EInvoice No: dbc13291a88d10661ab26ee4fb001013dfdc55ed33d 7cd2c10be3cba806cac5e | | | | | | TCS Net Payable: | 608,496.00 |
| ACK: 122319201033605 | | | | | | | |

Bank Details:

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

Six Lac Eight Thousand Four Hundred Ninty Six 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