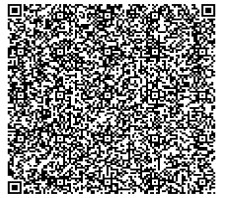




NAVKAAR TRADERS

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: SB20232024-18664 | Transport Mode: Road |
| Invoice Date: 09/02/2024 Do No: 20898 | Date Of Supply: 09/02/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: ALOTE MADHYA PRADESH |
| Buyer, MAN BHAWATI TRADERS ALOTE MAN BHAWATI TRADERS | Consigned To, MAN BHAWATI TRADERS ALOTE MAN BHAWATI TRADERS |
| BillTo, City: ALOTE State: MADHYA PRADESH GST: 23ADYPA8217G1ZI State Code: 23 Pan No: ADYPA8217G FSSAI No : TAN No : | ShipTo, City: ALOTE State: MADHYA PRADESH GST: 23ADYPA8217G1ZI State Code: 23 Pan No: ADYPA8217G FSSAI No : TAN No : |

| | |
|-----------------------------|--------------------------------|
| Mill Name: AMAHESGAON | Driver No: |
| FSSAI No : | |
| RefBy RAMANTRADINGPUNE | Season: 23-24 |
| Dispatched From: AMAHESGAON | Lorry No: MH18BZ3939 To: ALOTE |

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|--------------------------------------------|----------|--------|-------------|------|------------------|------------|
| SUGAR 50 KG | | 17011490 | 50.00 | 50 | 100 | 3,370.00 | 168,500.00 |
| Sale Rate: | 3370.00 + 0.00 Commission | | | | | Freight: | 0.00 |
| Grade: | ORD S/30 (S2) | | | | | Taxable Amount: | 168,500.00 |
| | | | | | | CGST: | 0.00 |
| | | | | | | SGST: | 0.00 |
| Eway Bill No: | 261717433387 | | | | | IGST: | 5.00 |
| EwayBill ValidDate: | 14/02/2024 | | | | | Rate Diff:/Qntl: | 0.00 |
| ElInvoice No: | 1d81e9863b4d4bb3b44783c0e0e145262d0adcbd31 | | | | | Other Expense: | 0.00 |
| | ed4ae905d2846cba489e8a | | | | | Round Off: | 0.00 |
| ACK: | 122420123837083 | | | | | Total Amount: | 176,925.00 |
| | | | | | | TCS %: | 0.000 |
| | | | | | | TCS Net Payable: | 176,925.00 |

Bank Details:

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

One Lac Seventy Six Thousand Nine Hundred Twenty 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

Anjain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory