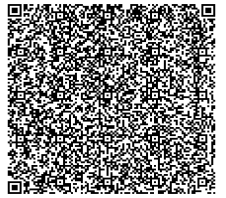




NAVKAAR TRADERS

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: SB20232024-16367 | Transport Mode: Road |
| Invoice Date: 02/01/2024 Do No: 18432 | Date Of Supply: 02/01/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: VAPI GUJRAT |
| Buyer, KIRTI TRADING CORPORATION PVT LTD YUSUF BUILDING 13 A,1 ST FLOOR M. G. ROAD FORT BillTo, City: MUMBAI State: MAHARASHTRA GST: 27AAACK3281G1ZN State Code: 27 Pan No: AAACK3281G FSSAI No : TAN No : MUMK12365D | Consigned To, EMAMI LIMITED 82, G.I.D.C. DIST - BULSAR ShipTo, City: VAPI State: GUJRAT GST: 24AAACH7412G1ZZ State Code: 24 Pan No: AAACH7412G FSSAI No : TAN No : |

| | |
|----------------------------|-----------------------------|
| Mill Name: ASADASHIV | Driver No: 8147241595 |
| FSSAI No : | |
| RefBy KIRTI TRADING | Season: 23/24 |
| Dispatched From: ASADASHIV | Lorry No: KA566870 To: VAPI |

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|-------------|------|------------------|----------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3,522.00 | 1,056,600.00 |
| Sale Rate: | 3516.00 + 6.00 Commission | | | | | Freight: | 33,000.00 |
| Grade: | ORD S/30 (S2) | | | | | Taxable Amount: | 1,089,600.00 |
| | | | | | | CGST: | 2.50 27,240.00 |
| | | | | | | SGST: | 2.50 27,240.00 |
| | | | | | | IGST: | 0.00 0.00 |
| | | | | | | Rate Diff:/Qntl: | 0.00 |
| | | | | | | Other Expense: | 0.00 |
| | | | | | | Round Off: | 0.00 |
| Eway Bill No: 271698668069 | | | | | | Total Amount: | 1,144,080.00 |
| EwayBill ValidDate: 05/01/2024 | | | | | | TCS %: | 0.000 0.00 |
| EInvoice No: 14ae5c6ba5fb2a588f264e421ba7ab27 fdf0fd6045e | | | | | | TCS Net Payable: | 1,144,080.00 |
| 70c1deb08bcc65db0fb1 | | | | | | | |
| ACK: 122419598257649 | | | | | | | |

Bank Details:

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

Eleven Lac Fourty Four Thousand Eighty 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