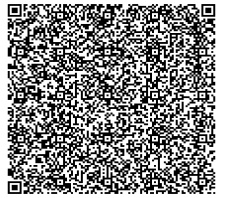




NAVKAAR TRADERS

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: SB20232024-19923 | Transport Mode: Road |
| Invoice Date: 27/02/2024 Do No: 22280 | Date Of Supply: 27/02/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: SARDARSHAHAR RAJASTHAN |
| Buyer, KARNANI BANDHU | Consigned To, KARNANI BANDHU |
| BillTo, 9414085711 | ShipTo, 9414085711 |
| City: SARDARSHAHAR State: RAJASTHAN | City: SARDARSHAHAR State: RAJASTHAN |
| GST: 08ABSPK7024P1ZW | GST: 08ABSPK7024P1ZW |
| State Code: 8 Pan No: ABSPK7024P | State Code: 8 Pan No: ABSPK7024P |
| FSSAI No : | FSSAI No : |
| TAN No : | TAN No : |

| | |
|---------------------------|---------------------------------------|
| Mill Name: AUTOPIAN | Driver No: 8000171239 |
| FSSAI No : | |
| RefBy KARNANIBANDHU | Season: 23/24 |
| Dispatched From: AUTOPIAN | Lorry No: RJ50GB6773 To: SARDARSHAHAR |

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|-------------|------|----------|------------|
| SUGAR 50 KG | | 17011490 | 210.00 | 50 | 420 | 3,382.00 | 710,220.00 |
| Sale Rate: | 3375.00 + 7.00 Commission | | | | | | |
| Grade: | ORD S/30 (S2) | | | | | | |
| Eway Bill No: 211725879411 | | | | | | | |
| EwayBill ValidDate: 06/03/2024 | | | | | | | |
| ElInvoice No: 47d2a70e3d88dbd62147a5318ec41e877992386492 | | | | | | | |
| 7fb1d288baff3b99c82e51 | | | | | | | |
| ACK: 122420338079960 | | | | | | | |
| Freight: | | | | | | | 0.00 |
| Taxable Amount: | | | | | | | 710,220.00 |
| CGST: | | | | | | 0.00 | 0.00 |
| SGST: | | | | | | 0.00 | 0.00 |
| IGST: | | | | | | 5.00 | 35,511.00 |
| Rate Diff:/Qntl: | | | | | | | 0.00 |
| Other Expense: | | | | | | | 0.00 |
| Round Off: | | | | | | | 0.00 |
| Total Amount: | | | | | | | 745,731.00 |
| TCS %: | | | | | | 0.000 | 0.00 |
| TCS Net Payable: | | | | | | | 745,731.00 |

Bank Details:

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

Seven Lac Fourty Five Thousand Seven Hundred Thirty One 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