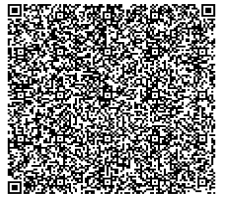




NAVKAAR TRADERS

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: SB2023-2024-7864 | Transport Mode: Road |
| Invoice Date: 17/08/2023 Do No: 9030 | Date Of Supply: 17/08/2023 |
| State: Maharashtra State Code: 27 | Place Of Supply: AHMEDABAD GUJRAT |
| Buyer, J P SUGAR SUPPLIERS AATREY GREEN G/503, OPP SANT XAVIAR SCHOOL,HANSOL. BillTo, 8460793139 City: AHMEDABAD State: GUJRAT GST: 24AHWPM5792N1Z9 State Code: 24 Pan No: AHWPM5792N FSSAI No : TAN No : | Consigned To, J P SUGAR SUPPLIERS AATREY GREEN G/503, OPP SANT XAVIAR SCHOOL,HANSOL. ShipTo, 8460793139 City: AHMEDABAD State: GUJRAT GST: 24AHWPM5792N1Z9 State Code: 24 Pan No: AHWPM5792N FSSAI No : TAN No : |

Mill Name: AJAIHIND
FSSAI No :

Driver No:

RefBy JPSUGAR

Season: 22-23

Dispatched From: AJAIHIND

Lorry No: MH13DQ6045

To: AHMEDABAD

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|---|----------|--------|-------------|------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 340.00 | 50 | 680 | 3,435.00 | 1,167,900.00 |
| Sale Rate: | 3435.00 + 0.00 Commission | | | | | | |
| Grade: | ORD S/30 (S2) | | | | | | |
| Eway Bill No: | 261633603598 | | | | | | |
| EwayBill ValidDate: | 22/08/2023 | | | | | | |
| ElInvoice No: | ae0d3f24335d612f3c97755a6a48d83e57a207fce6 571e59c199c4c9f5e3131 | | | | | | |
| ACK: | 122317815035163 | | | | | | |
| Freight: | | | | | | | 0.00 |
| Taxable Amount: | | | | | | | 1,167,900.00 |
| CGST: | | | | | | 0.00 | 0.00 |
| SGST: | | | | | | 0.00 | 0.00 |
| IGST: | | | | | | 5.00 | 58,395.00 |
| Rate Diff:/Qntl: | | | | | | | 0.00 |
| Other Expense: | | | | | | | 0.00 |
| Round Off: | | | | | | | 0.00 |
| Total Amount: | | | | | | | 1,226,295.00 |
| TCS %: | | | | | | 0.000 | 0.00 |
| TCS Net Payable: | | | | | | | 1,226,295.00 |

Bank Details:

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

Twelve Lac Twenty Six Thousand Two Hundred Ninty 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