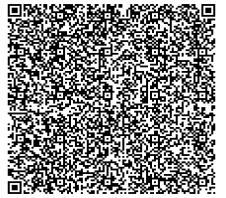




NAVKAAR TRADERS

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: SB2023-2024-6497 | Transport Mode: Road |
| Invoice Date: 26/07/2023 Do No: 7561 | Date Of Supply: 26/07/2023 |
| State: Maharashtra State Code: 27 | Place Of Supply: SENDHVA MADHYPRADESH |
| Buyer, SHRI SAINATH TRADERS ABROAD SENDHVA BillTo, 7987245410 City: SENDHVA State: MADHYPRADESH GST: 23ABLP0364K1ZS State Code: Pan No: ABLPG0364K FSSAI No : TAN No : | Consigned To, SHRI SAINATH TRADERS ABROAD SENDHVA ShipTo, 7987245410 City: SENDHVA State: MADHYPRADESH GST: 23ABLP0364K1ZS State Code: 23 Pan No: ABLPG0364K FSSAI No : TAN No : |

Mill Name: PSHRIGONDA Driver No:
FSSAI No :
RefBy SAINATH Season: 22-23
Dispatched From: PSHRIGONDA Lorry No: MH18BG9958 To: SENDHVA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|---------------------------|----------|--------|-------------|------|------------------|------------|
| SUGAR 50 KG | | 17011490 | 150.00 | 50 | 300 | 3,473.00 | 520,950.00 |
| Sale Rate: | 3473.00 + 0.00 Commission | | | | | Freight: | 0.00 |
| Grade: | SUPER S/30 (S1) | | | | | Taxable Amount: | 520,950.00 |
| | | | | | | CGST: | 0.00 |
| | | | | | | SGST: | 0.00 |
| | | | | | | IGST: | 5.00 |
| | | | | | | Rate Diff:/Qntl: | 0.00 |
| | | | | | | Other Expense: | 0.00 |
| | | | | | | Round Off: | 0.50 |
| | | | | | | Total Amount: | 546,998.00 |
| | | | | | | TCS %: | 0.000 |
| | | | | | | TCS Net Payable: | 546,998.00 |

Bank Details:

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

Five Lac Fourty Six Thousand Nine Hundred Ninty Eight 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