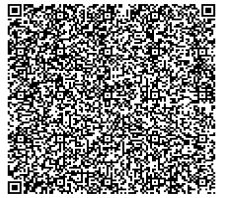




NAVKAAR TRADERS

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: SB20232024-12195 | Transport Mode: Road |
| Invoice Date: 19/10/2023 Do No: 13939 | Date Of Supply: 19/10/2023 |
| State: Maharashtra State Code: 27 | Place Of Supply: BHILWARA RAJASTHAN |
| Buyer, PRAMOD AND SONS GS 20 KRISHE UPAZ MANDHI BillTo, 9928570800 City: BHILWARA State: RAJASTHAN GST: 08ADEPN4295K1Z2 State Code: 8 Pan No: ADEPN4295K FSSAI No : TAN No : | Consigned To, PRAMOD AND SONS GS 20 KRISHE UPAZ MANDHI ShipTo, 9928570800 City: BHILWARA State: RAJASTHAN GST: 08ADEPN4295K1Z2 State Code: 8 Pan No: ADEPN4295K FSSAI No : TAN No : |

Mill Name: PMASKOBA Driver No: 9950440687
FSSAI No :
RefBy PRAMODBHI Season: 22-23
Dispatched From: PMASKOBA Lorry No: RJ09GE1684 To: BHILWARA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|---------------------------|----------|--------|-------------|------|------------------|-----------|
| SUGAR 50 KG | | 17011490 | 5.00 | 50 | 10 | 3,715.00 | 18,575.00 |
| Sale Rate: | 3710.00 + 5.00 Commission | | | | | Freight: | 0.00 |
| Grade: | SUPER S/30 (S1) | | | | | Taxable Amount: | 18,575.00 |
| | | | | | | CGST: | 0.00 |
| | | | | | | SGST: | 0.00 |
| | | | | | | IGST: | 5.00 |
| | | | | | | Rate Diff:/Qntl: | 0.00 |
| | | | | | | Other Expense: | 0.00 |
| | | | | | | Round Off: | 0.25 |
| | | | | | | Total Amount: | 19,504.00 |
| | | | | | | TCS %: | 0.000 |
| | | | | | | TCS Net Payable: | 19,504.00 |

Bank Details:

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

Nineteen Thousand Five Hundred Four 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