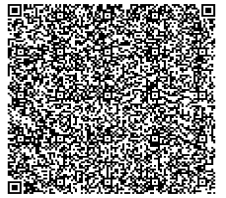




NAVKAAR TRADERS

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: SB20232024-18225 | Transport Mode: Road |
| Invoice Date: 03/02/2024 Do No: 20456 | Date Of Supply: 03/02/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: NOKHA RAJASTHAN |
| Buyer, DEVKISHAN KAMALKISHOR DEVKISHAN KAMALKISHOR SADAR BAZAR BillTo, 9413933368 City: NOKHA State: RAJASTHAN GST: 08AAGHK8244L1ZR State Code: 8 Pan No: AAGHK8244L FSSAI No : TAN No : | Consigned To, DEVKISHAN KAMALKISHOR DEVKISHAN KAMALKISHOR SADAR BAZAR ShipTo, 9413933368 City: NOKHA State: RAJASTHAN GST: 08AAGHK8244L1ZR State Code: 8 Pan No: AAGHK8244L FSSAI No : TAN No : |

Mill Name: ADAMAJI Driver No: 9351353532
FSSAI No :
RefBy JAGDISH STORE Season: 23-24
Dispatched From: ADAMAJI Lorry No: RJ07GE1494 To: NOKHA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|---|----------|--------|-------------|------|------------------|--------------|
| SUGAR 50 KG | | 17011490 | 420.00 | 50 | 840 | 3,447.00 | 1,447,740.00 |
| Sale Rate: | 3440.00 + 7.00 Commission | | | | | Freight: | 0.00 |
| Grade: | SUPER S/30 (S1) | | | | | Taxable Amount: | 1,447,740.00 |
| | | | | | | CGST: | 0.00 |
| | | | | | | SGST: | 0.00 |
| Eway Bill No: | 281714116979 | | | | | IGST: | 72,387.00 |
| EwayBill ValidDate: | 11/02/2024 | | | | | Rate Diff:/Qntl: | 0.00 |
| ElInvoice No: | fc6a94468491fd26c6784ab39c81c82a29f632c5724 | | | | | Other Expense: | 0.00 |
| | 14c54774cc3fdbf3643c9 | | | | | Round Off: | 0.00 |
| ACK: | 122420025930952 | | | | | Total Amount: | 1,520,127.00 |
| | | | | | | TCS %: | 0.100 |
| | | | | | | TCS Net Payable: | 1,521,647.00 |

Bank Details:

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

Fifteen Lac Twenty One Thousand Six Hundred Fourty Seven 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