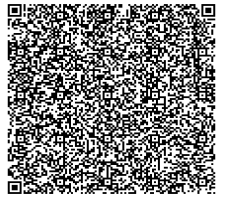




NAVKAAR TRADERS

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: SB20232024-19821 | Transport Mode: Road |
| Invoice Date: 24/02/2024 Do No: 22149 | Date Of Supply: 24/02/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: BHOPAL MADHYA PRADESH |
| Buyer, ON DOOR CONCEPTS LIMITED OPPOSITE VRINDAVAN GARDEN, HOSHANGABAD ROAD PHOENIX CORPORATE PARK OPPOSITE VRINDAVAN GARDEN, HOSHANGABAD ROAD PHOENIX CORPORATE PARK City: BHOPAL State: MADHYA PRADESH GST: 23AACCO0825C1Z5 State Code: 23 Pan No: AACCO0825C FSSAI No : TAN No : | Consigned To, ON DOOR CONCEPTS LIMITED OPPOSITE VRINDAVAN GARDEN, HOSHANGABAD ROAD PHOENIX CORPORATE PARK OPPOSITE VRINDAVAN GARDEN, HOSHANGABAD ROAD PHOENIX CORPORATE PARK City: BHOPAL State: MADHYA PRADESH GST: 23AACCO0825C1Z5 State Code: 23 Pan No: AACCO0825C FSSAI No : TAN No : |

Mill Name: AMAHESGAON
FSSAI No :

Driver No:

RefBy ARIHANT TRADERS

Season: 23-24

Dispatched From: AMAHESGAON

Lorry No: MP09HH5184

To: BHOPAL

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|--|----------|--------|-------------|------|----------|------------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3,365.00 | 841,250.00 |
| Sale Rate: | 3365.00 + 0.00 Commission | | | | | | |
| Grade: | ORD S/30 (S2) | | | | | | |
| Eway Bill No: | 241724910369 | | | | | | |
| EwayBill ValidDate: | 29/02/2024 | | | | | | |
| ElInvoice No: | 14e918581ba7f3f5c396aad4757f2f29b38a11e1c6cc 941f19c14aa64c056aed | | | | | | |
| ACK: | 122420313727745 | | | | | | |
| Freight: | | | | | | | 0.00 |
| Taxable Amount: | | | | | | | 841,250.00 |
| CGST: | | | | | | 0.00 | 0.00 |
| SGST: | | | | | | 0.00 | 0.00 |
| IGST: | | | | | | 5.00 | 42,062.50 |
| Rate Diff:/Qntl: | | | | | | | 0.00 |
| Other Expense: | | | | | | | 0.00 |
| Round Off: | | | | | | | 0.50 |
| Total Amount: | | | | | | | 883,313.00 |
| TCS %: | | | | | | 0.000 | 0.00 |
| TCS Net Payable: | | | | | | | 883,313.00 |

Bank Details:

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

Eight Lac Eighty Three Thousand Three Hundred Thirteen 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

Amfain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory