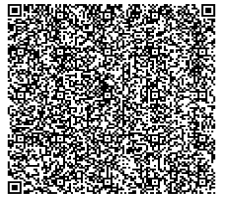




NAVKAAR TRADERS

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: SB20232024-15312 | Transport Mode: Road |
| Invoice Date: 12/12/2023 Do No: 17279 | Date Of Supply: 12/12/2023 |
| State: Maharashtra State Code: 27 | Place Of Supply: ULHASNAGAR MAHARASHTRA |
| Buyer, MANOJ TRADERS SHOP NO 2 BELOW NAV JEEVAN CO OP BANK LTD NEAR FISH MARKET MAT MANDIR CHOWK BillTo, 9323520040 City: ULHASNAGAR State: MAHARASHTRA GST: 27AATPR2164D1ZG State Code: 27 Pan No: AATPR2164D FSSAI No : TAN No : PNER13671A | Consigned To, MANOJ TRADERS SHOP NO 2 BELOW NAV JEEVAN CO OP BANK LTD NEAR FISH MARKET MAT MANDIR CHOWK ShipTo, 9323520040 City: ULHASNAGAR State: MAHARASHTRA GST: 27AATPR2164D1ZG State Code: 27 Pan No: AATPR2164D FSSAI No : TAN No : PNER13671A |

Mill Name: ACHANDRABHAGA
FSSAI No :

Driver No:

RefBy MANOJTRADERS

Season: 23/24

Dispatched From: ACHANDRABHAGA

Lorry No: MH12UM9655

To: ULHASNAGAR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|--|----------|--------|-------------|------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 450.00 | 50 | 900 | 3,535.00 | 1,590,750.00 |
| Sale Rate: | 3535.00 + 0.00 Commission | | | | | | |
| Grade: | ORD S/30 (S2) | | | | | | |
| Eway Bill No: | 221688778089 | | | | | | |
| EwayBill ValidDate: | 14/12/2023 | | | | | | |
| ElInvoice No: | 364700ed1e1003234bdc234e895474a303fe2e841e 93cbd8100b40048c1d7cf4 | | | | | | |
| ACK: | 122319331351170 | | | | | | |
| Freight: | | | | | | | 0.00 |
| Taxable Amount: | | | | | | | 1,590,750.00 |
| CGST: | 2.50 | | | | | | 39,768.75 |
| SGST: | 2.50 | | | | | | 39,768.75 |
| IGST: | 0.00 | | | | | | 0.00 |
| Rate Diff:/Qntl: | | | | | | | 0.00 |
| Other Expense: | | | | | | | 0.00 |
| Round Off: | | | | | | | 0.50 |
| Total Amount: | | | | | | | 1,670,288.00 |
| TCS %: | 0.000 | | | | | | 0.00 |
| TCS Net Payable: | | | | | | | 1,670,288.00 |

Bank Details:

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

Sixteen Lac Seventy Thousand Two Hundred Eighty 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