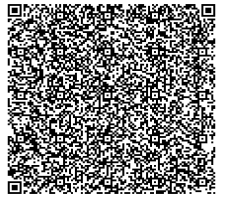




NAVKAAR TRADERS

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: SB20232024-13784 | Transport Mode: Road |
| Invoice Date: 10/11/2023 Do No: 15580 | Date Of Supply: 10/11/2023 |
| State: Maharashtra State Code: 27 | Place Of Supply: BANGALORE KARNATAKA |
| Buyer, SHANTI CORPORATION SALARPURIA MELODY A 601 6TH MYSORE ROAD BillTo, City: BANGALORE State: KARNATAKA GST: 29APDPM7482C1ZP State Code: 29 Pan No: APDPM7482C FSSAI No : TAN No : | Consigned To, SHANTI CORPORATION SALARPURIA MELODY A 601 6TH MYSORE ROAD ShipTo, City: BANGALORE State: KARNATAKA GST: 29APDPM7482C1ZP State Code: 29 Pan No: APDPM7482C FSSAI No : TAN No : |

Mill Name: KBHAUSAHAB
FSSAI No :

Driver No:

RefBy SHYAMHYDRABAD
Dispatched From: KBHAUSAHAB

Lorry No: MH25AJ7647

Season: 22-23
To: BANGALORE

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|--|----------|--------|-------------|------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 310.00 | 50 | 620 | 3,650.00 | 1,131,500.00 |
| Sale Rate: | 3650.00 + 0.00 Commission | | | | | | |
| Grade: | ORD S/30 (S2) | | | | | | |
| Eway Bill No: | 281675231519 | | | | | | |
| EwayBill ValidDate: | 14/11/2023 | | | | | | |
| ElInvoice No: | 361455fdf2cab29846df2936c9eef7f7e8d22be491fb | | | | | | |
| ACK: | 122318956052424 | | | | | | |
| Freight: | | | | | | | 0.00 |
| Taxable Amount: | | | | | | | 1,131,500.00 |
| CGST: | | | | | | 0.00 | 0.00 |
| SGST: | | | | | | 0.00 | 0.00 |
| IGST: | | | | | | 5.00 | 56,575.00 |
| Rate Diff:/Qntl: | | | | | | | 0.00 |
| Other Expense: | | | | | | | 0.00 |
| Round Off: | | | | | | | 0.00 |
| Total Amount: | | | | | | | 1,188,075.00 |
| TCS %: | | | | | | 0.000 | 0.00 |
| TCS Net Payable: | | | | | | | 1,188,075.00 |

Bank Details:

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

Eleven Lac Eighty Eight Thousand Seventy Five 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