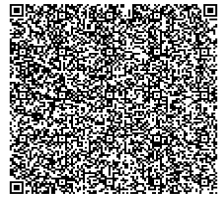




NAVKAAR TRADERS

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: SB20232024-20373 | Transport Mode: Road |
| Invoice Date: 05/03/2024 Do No: 22811 | Date Of Supply: 05/03/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: MUMBAI MAHARASHTRA |
| Buyer, R K TRADING R W G -197 GODOWN NO. 1/1,GROUND FLOOR KANDIVALI WEST, GANESH NAGARKANDIVALI WEST BillTo, | Consigned To, R K TRADING R W G -197 GODOWN NO. 1/1,GROUND FLOOR KANDIVALI WEST, GANESH NAGARKANDIVALI WEST ShipTo, |
| City: MUMBAI State: MAHARASHTRA | City: MUMBAI State: MAHARASHTRA |
| GST: 27AJWPB8896N1ZY | GST: 27AJWPB8896N1ZY |
| State Code: 27 Pan No: AJWPB8896N | State Code: 27 Pan No: AJWPB8896N |
| FSSAI No : | FSSAI No : |
| TAN No : | TAN No : |

| | |
|------------------------------|---------------------------------|
| Mill Name: ANEERABHIMA | Driver No: |
| FSSAI No : | |
| RefBy RAMESHBABU | Season: 23/24 |
| Dispatched From: ANEERABHIMA | Lorry No: MH45AF8600 To: MUMBAI |

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|-------------|------|------------------|---------------|
| SUGAR 50 KG | | 17011490 | 30.00 | 50 | 60 | 3,385.00 | 101,550.00 |
| Sale Rate: | 3385.00 + 0.00 Commission | | | | | Freight: | 0.00 |
| Grade: | ORD S/30 (S2) | | | | | Taxable Amount: | 101,550.00 |
| | | | | | | CGST: | 2.50 2,538.75 |
| | | | | | | SGST: | 2.50 2,538.75 |
| | | | | | | IGST: | 0.00 0.00 |
| | | | | | | Rate Diff:/Qntl: | 0.00 |
| | | | | | | Other Expense: | 0.00 |
| | | | | | | Round Off: | 0.50 |
| Eway Bill No: 261729849444 | | | | | | Total Amount: | 106,628.00 |
| EwayBill ValidDate: 07/03/2024 | | | | | | TCS %: | 0.000 0.00 |
| ElInvoice No: 55252dd1230754ba4c6c79c003387292f85774e18d | | | | | | TCS Net Payable: | 106,628.00 |
| 94c10976ac2ddd58aa2a2e | | | | | | | |
| ACK: 122420456149093 | | | | | | | |

Bank Details:

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

One Lac Six Thousand Six Hundred Twenty 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