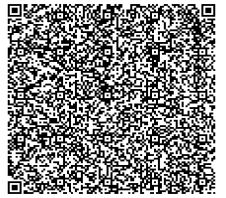




NAVKAIR TRADERS

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: SB20232024-11305 | Transport Mode: Road |
| Invoice Date: 04/10/2023 Do No: 12934 | Date Of Supply: 04/10/2023 |
| State: Maharashtra State Code: 27 | Place Of Supply: BHOOM MAHARASHTRA |
| Buyer, NAKATE KIRANA STORES KUSUM NAGAR, BAZAR ROAD, 1195,01 BAZAR ROAD, AT POST BHOOM, BillTo, 9420200270 City: BHOOM State: MAHARASHTRA GST: 27APGPN4816C1Z1 State Code: 27 Pan No: APGPN4816C FSSAI No : TAN No : | Consigned To, NAKATE KIRANA STORES KUSUM NAGAR, BAZAR ROAD, 1195,01 BAZAR ROAD, AT POST BHOOM, ShipTo, 9420200270 City: BHOOM State: MAHARASHTRA GST: 27APGPN4816C1Z1 State Code: 27 Pan No: APGPN4816C FSSAI No : TAN No : |

Mill Name: AAKLUJ Driver No:
FSSAI No :
RefBy NAKATEKIRAN Season: SUPER S/30 22-23
Dispatched From: AAKLUJ Lorry No: MH10AW7886 To: BHOOM

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|-------------|------|------------------|---------------|
| SUGAR 50 KG | | 17011490 | 100.00 | 50 | 200 | 3,632.00 | 363,200.00 |
| Sale Rate: | 3632.00 + 0.00 Commission | | | | | Freight: | 0.00 |
| Grade: | SUPER S/30 (S1) LOAD S1 | | | | | Taxable Amount: | 363,200.00 |
| | | | | | | CGST: | 2.50 9,080.00 |
| | | | | | | SGST: | 2.50 9,080.00 |
| | | | | | | IGST: | 0.00 0.00 |
| | | | | | | Rate Diff:/Qntl: | 0.00 |
| | | | | | | Other Expense: | 0.00 |
| | | | | | | Round Off: | 0.00 |
| Eway Bill No: 291656192832 | | | | | | Total Amount: | 381,360.00 |
| EwayBill ValidDate: 05/10/2023 | | | | | | TCS %: | 0.100 381.00 |
| ElInvoice No: 5a2fcc42135a144f925d9ccc6788a7261b3f023ef10 | | | | | | TCS Net Payable: | 381,741.00 |
| 0b5c8ee8f6738fd8aea4 | | | | | | | |
| ACK: 122318440671852 | | | | | | | |

Bank Details:

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

Three Lac Eighty One Thousand Seven Hundred Fourty One 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 NAVKAIR TRADERS

Anant Jain

MANDATE

For, NAVKAIR TRADERS

Authorised Signatory