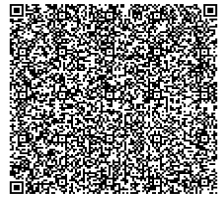




NAVKAAR TRADERS

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: SB20232024-21700 | Transport Mode: Road |
| Invoice Date: 29/03/2024 Do No: 24295 | Date Of Supply: 29/03/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: MANDIEEP MADHYA PRADESH |
| Buyer, SURESHCHANDRA RAJENDRAKUMAR ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR BillTo, 9158096600 City: NAGPUR State: MAHARASHTRA GST: 27A AFFS9704G1Z0 State Code: 27 Pan No: A AFFS9704G FSSAI No : TAN No : NGPS02136B | Consigned To, ITC LIMITED - FOODS DIVISION C/O HERSHEY INDIA PVT PLOT NO 5, NEW INDUSTRIAL AREA RAISEN ShipTo, City: MANDIEEP State: MADHYA PRADESH GST: 23AAACI5950L1Z1 State Code: 23 Pan No: AAACI5950L FSSAI No : TAN No : |

| | |
|------------------------------|-----------------------------------|
| Mill Name: NJAIBHAVANI | Driver No: 9424430614 |
| FSSAI No : | |
| RefBy SURESHRAJENDRA | Season: 23-24 |
| Dispatched From: NJAIBHAVANI | Lorry No: MP09HG3213 To: MANDIEEP |

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|-------------|------|------------------|----------------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3,386.00 | 846,500.00 |
| Sale Rate: | 3380.00 + 6.00 Commission | | | | | Freight: | 48,750.00 |
| Grade: | ORD S/30 (S2) | | | | | Taxable Amount: | 895,250.00 |
| | | | | | | CGST: | 2.50 22,381.25 |
| | | | | | | SGST: | 2.50 22,381.25 |
| | | | | | | IGST: | 0.00 0.00 |
| | | | | | | Rate Diff:/Qntl: | 0.00 |
| | | | | | | Other Expense: | 0.00 |
| | | | | | | Round Off: | 0.50 |
| Eway Bill No: 291741721848 | | | | | | Total Amount: | 940,013.00 |
| EwayBill ValidDate: 02/04/2024 | | | | | | TCS %: | 0.000 0.00 |
| EInvoice No: 81349abf77234d4ad1872fc58931c58352dad61f9d5 4fbc515e3d795aedd3a03 | | | | | | TCS Net Payable: | 940,013.00 |
| ACK: 122420771789099 | | | | | | | |

Bank Details:

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

Nine Lac Fourty Thousand 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