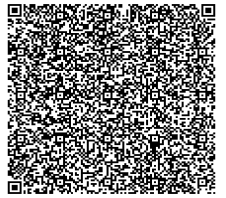




NAVKAAR TRADERS

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: SB20232024-18605 | Transport Mode: Road |
| Invoice Date: 09/02/2024 Do No: 20888 | Date Of Supply: 09/02/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: DATIA MADHYA PRADESH |
| Buyer, TAHAL RAM DEVENDRA KUMAR PROP RAMCHANDRA GUNWANI GOVIND BAZAR, KILA CHOWK,DATIA | Consigned To, TAHAL RAM DEVENDRA KUMAR PROP RAMCHANDRA GUNWANI GOVIND BAZAR, KILA CHOWK,DATIA |
| BillTo, City: DATIA State: MADHYA PRADESH GST: 23AHEPG0999H1ZD State Code: 23 Pan No: AHEPG0999H FSSAI No : TAN No : | ShipTo, City: DATIA State: MADHYA PRADESH GST: 23AHEPG0999H1ZD State Code: 23 Pan No: AHEPG0999H FSSAI No : TAN No : |

Mill Name: AMALINAGAR Driver No:
FSSAI No :
RefBy MANISNARESH Season: 23/24
Dispatched From: AMALINAGAR Lorry No: MP09HJ2683 To: DATIA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|--|----------|--------|-------------|------|------------------|---------------|
| SUGAR 50 KG | | 17011490 | 50.00 | 50 | 100 | 3,375.00 | 168,750.00 |
| Sale Rate: | 3375.00 + 0.00 Commission | | | | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | | | | 168,750.00 |
| | | | | | | CGST: | 0.00 0.00 |
| | | | | | | SGST: | 0.00 0.00 |
| Eway Bill No: | 281717001148 | | | | | IGST: | 5.00 8,437.50 |
| EwayBill ValidDate: | 15/02/2024 | | | | | Rate Diff:/Qntl: | 0.00 |
| ElInvoice No: | dd2a1c04b7c14b1467d7f9b95e3cd6bff8b88208ae7 b63a36c3ff8b6001876aa | | | | | Other Expense: | 0.00 |
| ACK: | 122420111209320 | | | | | Round Off: | 0.50 |
| | | | | | | Total Amount: | 177,188.00 |
| | | | | | | TCS %: | 0.000 0.00 |
| | | | | | | TCS Net Payable: | 177,188.00 |

Bank Details:

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

One Lac Seventy Seven Thousand One 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

Amfain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory