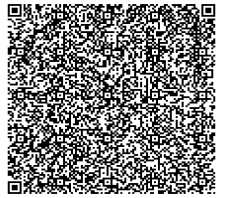




NAVKAAR TRADERS

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: SB20232024-16952 | Transport Mode: Road |
| Invoice Date: 12/01/2024 Do No: 19064 | Date Of Supply: 12/01/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: BHILWARA RAJASTHAN |
| Buyer, ANIL KUMAR MONAJ KUMAR - BAZAR NO 3 KAMAL KA KUA ,BHILWARA BillTo, 9252059550 City: BHILWARA State: RAJASTHAN GST: 08ADQPS6554C1Z4 State Code: 8 Pan No: ADQPS6554C FSSAI No : TAN No : | Consigned To, ANIL KUMAR MONAJ KUMAR - BAZAR NO 3 KAMAL KA KUA ,BHILWARA ShipTo, 9252059550 City: BHILWARA State: RAJASTHAN GST: 08ADQPS6554C1Z4 State Code: 8 Pan No: ADQPS6554C FSSAI No : TAN No : |

Mill Name: ANEERABHIMA
FSSAI No :

Driver No:

RefBy ANILMANOJ

Season: 23-24

Dispatched From: ANEERABHIMA

Lorry No: RJ09GC1684

To: BHILWARA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|--|----------|--------|-------------|------|----------|------------|
| SUGAR 50 KG | | 17011490 | 140.00 | 50 | 280 | 3,610.00 | 505,400.00 |
| Sale Rate: | 3605.00 + 5.00 Commission | | | | | | |
| Grade: | M/30 | | | | | | |
| Eway Bill No: | 231703504292 | | | | | | |
| EwayBill ValidDate: | 17/01/2024 | | | | | | |
| ElInvoice No: | f61c8186fdda5e00543726c2123ee8d73824cf31eca 2d296d4c4dd8c22babc22 | | | | | | |
| ACK: | 122419740485458 | | | | | | |
| Freight: | | | | | | | 0.00 |
| Taxable Amount: | | | | | | | 505,400.00 |
| CGST: | | | | | | 0.00 | 0.00 |
| SGST: | | | | | | 0.00 | 0.00 |
| IGST: | | | | | | 5.00 | 25,270.00 |
| Rate Diff:/Qntl: | | | | | | | 0.00 |
| Other Expense: | | | | | | | 0.00 |
| Round Off: | | | | | | | 0.00 |
| Total Amount: | | | | | | | 530,670.00 |
| TCS %: | | | | | | 0.100 | 531.00 |
| TCS Net Payable: | | | | | | | 531,201.00 |

Bank Details:

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

Five Lac Thirty One Thousand Two Hundred 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 NAVKAAR TRADERS

Anil Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory