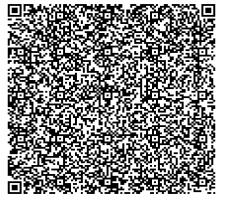




NAVKAAR TRADERS

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: SB20232024-10993 | Transport Mode: Road |
| Invoice Date: 29/09/2023 Do No: 12526 | Date Of Supply: 29/09/2023 |
| State: Maharashtra State Code: 27 | Place Of Supply: NAGPUR MAHARASHTRA |
| Buyer, SURESHCHANDRA RAJENDRAKUMAR ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR BillTo, 9158096600 | Consigned To, ITC LIMITED- FOOD DIVISION C/O NARAYANA PROCESSED FOOD PVT LTD F P 15-21, ORANGE CITY FOOD, PARK 5, STAR ZONE, MIDC, BUTIBORI ShipTo, |
| City: NAGPUR State: MAHARASHTRA GST: 27AAFFS9704G1Z0 State Code: 27 Pan No: AAFFS9704G FSSAI No : TAN No : NGPS02136B | City: NAGPUR State: MAHARASHTRA GST: 27AAACI5950L1ZA State Code: 27 Pan No: AAACI5950L FSSAI No : TAN No : |

| | |
|----------------------------|---------------------------------|
| Mill Name: LBALIRAJA | Driver No: |
| FSSAI No : | |
| RefBy SURESHRAJENDRA | Season: 22-23 |
| Dispatched From: LBALIRAJA | Lorry No: MH26BE4249 To: NAGPUR |

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|-------------|------|------------------|----------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3,656.00 | 1,279,600.00 |
| Sale Rate: | 3650.00 + 6.00 Commission | | | | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | | | | 1,279,600.00 |
| | | | | | | CGST: | 2.50 31,990.00 |
| | | | | | | SGST: | 2.50 31,990.00 |
| | | | | | | IGST: | 0.00 0.00 |
| | | | | | | Rate Diff:/Qntl: | 0.00 |
| | | | | | | Other Expense: | 0.00 |
| | | | | | | Round Off: | 0.00 |
| Eway Bill No: 291653797726 | | | | | | Total Amount: | 1,343,580.00 |
| EwayBill ValidDate: 02/10/2023 | | | | | | TCS %: | 0.000 0.00 |
| Invoice No: 76350156863640457b69c1d935b0860d38a485134d d3c45b8f8d14e5573794e6 | | | | | | TCS Net Payable: | 1,343,580.00 |
| ACK: 122318365219223 | | | | | | | |

Bank Details:

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

Thirteen Lac Fourty Three Thousand Five Hundred Eighty 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