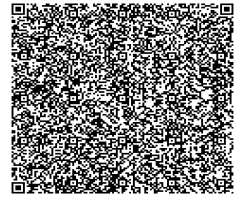




NAVKAAR TRADERS

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: SB2024-25-903 | Transport Mode: Road |
| Invoice Date: 15/04/2024 Do No: 1011 | Date Of Supply: 15/04/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: BHILWARA RAJASTHAN |
| Buyer, LADULAL DEVILAL AND COMPANY BAZAR BO.2, 0,BHOPAL GANJ , BHILWARA. | Consigned To, LADULAL DEVILAL AND COMPANY BAZAR BO.2, 0,BHOPAL GANJ , BHILWARA. |
| BillTo, City: BHILWARA State: RAJASTHAN GST: 08AABFL9877D1ZZ State Code: 8 Pan No: AABFL9877D FSSAI No : TAN No : | ShipTo, City: BHILWARA State: RAJASTHAN GST: 08AABFL9877D1ZZ State Code: 8 Pan No: AABFL9877D FSSAI No : TAN No : |

Mill Name: JGANGMAI Driver No: 9829051317
FSSAI No :
RefBy LADULALDEVI Season: 23/24
Dispatched From: JGANGMAI Lorry No: RJ09GE9871 To: BHILWARA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|------------------|-------|----------|------------|
| SUGAR 50 KG | | 17011490 | 200.00 | 50 | 400 | 3,550.00 | 710,000.00 |
| Sale Rate: | 3545.00 + 5.00 Commission | | | Freight: | | | 0.00 |
| Grade: | M/30 | | | Taxable Amount: | | | 710,000.00 |
| | | | | CGST: | 0.00 | | 0.00 |
| | | | | SGST: | 0.00 | | 0.00 |
| Eway Bill No: 201749601194 | | | | IGST: | 5.00 | | 35,500.00 |
| EwayBill ValidDate: 19/04/2024 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: cfaf56d7d6310400029f458539f266a691a766e98578 | | | | Other Expense: | | | 0.00 |
| 5895459ceda5a3d98996 | | | | Round Off: | | | 0.00 |
| ACK: 122421008198646 | | | | Total Amount: | | | 745,500.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 745,500.00 |

Bank Details:

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

Seven Lac Fourty Five Thousand Five Hundred 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory