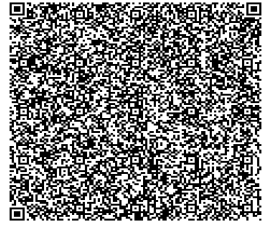




NAVKAAR TRADERS

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: SB2024-25-2024 | Transport Mode: Road |
| Invoice Date: 07/05/2024 Do No: 2212 | Date Of Supply: 07/05/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: SATANA MAHARASHTRA |
| Buyer, SAMATA SUGAR KARAD MAIN ROAD | Consigned To, MANAKLAL JUGRAJ SATANA |
| Bill To, City: KARAD State: MAHARASHTRA GST: 27APXPS1842N2ZV State Code: 27 Pan No: APXPS1842N FSSAI No : TAN No : PNER09835A | Ship To, City: SATANA State: MAHARASHTRA GST: 27ADVPC1199G1Z8 State Code: 27 Pan No: ADVPC1199G FSSAI No : TAN No : |

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy RAMESHBABU
Dispatched From: AAMBALIKA

Season: 23-24

Lorry No: MH41AT5286

To: SATANA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|--|----------|--------|-------------|------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 310.00 | 50 | 620 | 3,670.00 | 1,137,700.00 |
| Sale Rate: | 3670.00 + 0.00 Commission | | | | | | |
| Grade: | M/30 | | | | | | |
| Eway Bill No: | 281760266244 | | | | | | |
| EwayBill ValidDate: | 08/05/2024 | | | | | | |
| ElInvoice No: | 174f10500d5a7a83d940f5b533eb67c2726ffd0956f4 8c966523cb17a7668500 | | | | | | |
| ACK: | 122421298949753 | | | | | | |
| Freight: | | | | | | | 0.00 |
| Taxable Amount: | | | | | | | 1,137,700.00 |
| CGST: | 2.50 | | | | | | 28,442.50 |
| SGST: | 2.50 | | | | | | 28,442.50 |
| IGST: | 0.00 | | | | | | 0.00 |
| Rate Diff:/Qntl: | | | | | | | 0.00 |
| Other Expense: | | | | | | | 0.00 |
| Round Off: | | | | | | | 0.00 |
| Total Amount: | | | | | | | 1,194,585.00 |
| TCS %: | 0.000 | | | | | | 0.00 |
| TCS Net Payable: | | | | | | | 1,194,585.00 |

Bank Details:

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

Eleven Lac Ninty Four Thousand Five Hundred Eighty Five 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory