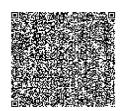


SUNITA INDUSTRIES

NAVKAR 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

SUNITA INDUSTRIES

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-144 Transport Mode: Road

Invoice Date: 03/04/2024 Do No: 192 Date Of Supply: 03/04/2024

State: Maharashtra State Code: 27 Place Of Supply: JAIPUR RAJASTHAN

Buyer, Consigned To,

G1-85, 86 OLD RIICO INDUSTRIAL AREA G1-85, 86 OLD RIICO INDUSTRIAL AREA

BillTo, 9414693550 ShipTo, 9414693550

City: JAIPUR State: RAJASTHAN City: JAIPUR State: RAJASTHAN

GST: 08AXGPK5157P1ZT GST: 08AXGPK5157P1ZT

State Code: 8 Pan No: AXGPK5157P State Code: 8 Pan No: AXGPK5157P

FSSAI No:

TAN No:

TAN No:

Mill Name: AMAHADA Driver No:

FSSAI No:

RefBy NARYANSUGAR Season: 23/24

Dispatched From: AMAHADA Lorry No: RJ14GP5108 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,412.00	1,433,040.00
Sale Rate:	Rate: 3405.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,433,040.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261744356031			IGS	T:	5.00	71,652.00
EwayBill ValidDate: 10/04/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	45d01ec058cf3987b255ad9d104c1a3ad27d30a3e7			Oth	er Expense:		0.00
	809abce9d55f2673a41e	e4		Rou	ind Off:		0.00
ACK:	122420865505563			Tota	al Amount:		1,504,692.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable		1,504,692.00

Bank Details:

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

Fifteen Lac Four Thousand Six Hundred Ninty Two 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory