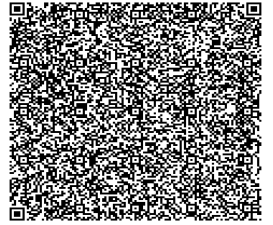




NAVKAAR TRADERS

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: SB2024-25-1698 | Transport Mode: Road |
| Invoice Date: 30/04/2024 Do No: 1885 | Date Of Supply: 30/04/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: BIKANER RAJASTHAN |
| Buyer, MAA BRAHMANI TRADERS NEW ANAJ MANDI SHOP NO.14 GANGANGAR ROAD , BIKANER BillTo, City: BIKANER State: RAJASTHAN GST: 08HCRPS0730M1ZV State Code: 8 Pan No: HCRPS0730M FSSAI No : TAN No : | Consigned To, MAA BRAHMANI TRADERS NEW ANAJ MANDI SHOP NO.14 GANGANGAR ROAD , BIKANER ShipTo, City: BIKANER State: RAJASTHAN GST: 08HCRPS0730M1ZV State Code: 8 Pan No: HCRPS0730M FSSAI No : TAN No : |

Mill Name: AMALINAGAR
FSSAI No :

Driver No:

RefBy MAABRAHMANITRAD

Season: 23-24

Dispatched From: AMALINAGAR

Lorry No: RJ07GD5860

To: BIKANER

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|------------|----------|--------|------------------|------|----------|------------|
| SUGAR 50 KG | | 17011490 | 85.00 | 50 | 170 | 3,547.00 | 301,495.00 |
| Sale Rate: 3540.00 + 7.00 Commission | | | | Freight: | | | 0.00 |
| Grade: ORD S/30 (S2) | | | | Taxable Amount: | | | 301,495.00 |
| | | | | CGST: | | 0.00 | 0.00 |
| | | | | SGST: | | 0.00 | 0.00 |
| Eway Bill No: 291757507810 | | | | IGST: | | 5.00 | 15,074.75 |
| EwayBill ValidDate: 08/05/2024 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: 1a9f62f71e3c09542f98a0d1b6dc8b188296467da3a | | | | Other Expense: | | | 0.00 |
| 59afa2029f71a7ab325dd | | | | Round Off: | | | 0.25 |
| ACK: 122421214060375 | | | | Total Amount: | | | 316,570.00 |
| | | | | TCS %: | | 0.000 | 0.00 |
| | | | | TCS Net Payable: | | | 316,570.00 |

Bank Details:

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

Three Lac Sixteen Thousand Five Hundred Seventy 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory