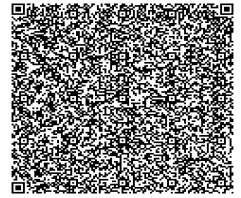




NAVKAAR TRADERS

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: SB2024-25-1078 | Transport Mode: Road |
| Invoice Date: 17/04/2024 Do No: 1069 | Date Of Supply: 17/04/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: DHULE MAHARASHTRA |
| Buyer, VIPUL TRADERS NEAR KAMGAR GROUND C.S.NO. 2940, USS GALLI, LANE NO.4,DHULE BillTo, City: DHULE State: MAHARASHTRA GST: 27AFUPC2004F1ZT State Code: 27 Pan No: AFUPC2004F FSSAI No : TAN No : | Consigned To, VIPUL TRADERS NEAR KAMGAR GROUND C.S.NO. 2940, USS GALLI, LANE NO.4,DHULE ShipTo, City: DHULE State: MAHARASHTRA GST: 27AFUPC2004F1ZT State Code: 27 Pan No: AFUPC2004F FSSAI No : TAN No : |

Mill Name: AAMBALIKA

Driver No:

FSSAI No :

RefBy ABHISHAKMUM

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: MP09HG0498

To: DHULE

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|---------------------------|----------|--------|-------------|------|------------------|---------------|
| SUGAR 50 KG | | 17011490 | 100.00 | 50 | 200 | 3,580.00 | 358,000.00 |
| Sale Rate: | 3580.00 + 0.00 Commission | | | | | Freight: | 0.00 |
| Grade: | M/30 | | | | | Taxable Amount: | 358,000.00 |
| | | | | | | CGST: | 2.50 8,950.00 |
| | | | | | | SGST: | 2.50 8,950.00 |
| | | | | | | IGST: | 0.00 0.00 |
| | | | | | | Rate Diff:/Qntl: | 0.00 |
| | | | | | | Other Expense: | 0.00 |
| | | | | | | Round Off: | 0.00 |
| | | | | | | Total Amount: | 375,900.00 |
| | | | | | | TCS %: | 0.000 0.00 |
| | | | | | | TCS Net Payable: | 375,900.00 |

Eway Bill No: 201750780130

EwayBill ValidDate: 19/04/2024

ElInvoice No: 341faa40fc701981dadd78d03ffe0d7d978f1f16c0ac3
370689352038aa5f836

ACK: 122421037872331

Bank Details:

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

Three Lac Seventy Five Thousand Nine 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory