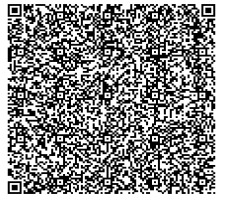




NAVKAAR TRADERS

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: SB2024-25-196	Transport Mode: Road
Invoice Date: 04/04/2024 Do No: 196	Date Of Supply: 04/04/2024
State: Maharashtra State Code: 27	Place Of Supply: MANDIEEP MADHYA PRADESH
Buyer, SHRICHAND LACHHIRAM SUGAR MERCHANT MEHTA MARKET BillTo, 9979179993,9824043624 City: SURENDRANAGA State: GUJRAT GST: 24AAEPH7541R1ZB State Code: 24 Pan No: AAEPH7541R FSSAI No : TAN No : AHML00648E	Consigned To, ITC LIMITED - FOODS DIVISION C/O HERSHEY INDIA PVT PLOT NO 5, NEW INDUSTRIAL AREA RAISEN ShipTo, City: MANDIEEP State: MADHYA PRADESH GST: 23AAACI5950L1Z1 State Code: 23 Pan No: AAACI5950L FSSAI No : TAN No :

Mill Name: AMAHADA	Driver No: 7378971581
FSSAI No :	
RefBy SHRICHANDLACH	Season: 23/24
Dispatched From: AMAHADA	Lorry No: MH11CH8123 To: MANDIEEP

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,411.00	1,057,410.00
Sale Rate:	3405.00 + 6.00 Commission					Freight:	65,100.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1,122,510.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 271744738977						IGST:	5.00 56,125.50
EwayBill ValidDate: 09/04/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: e6771ed927bd9d8bb1065da551b6ccdb39d38e4634						Other Expense:	0.00
51bf24b061f5d7c98e7011						Round Off:	0.50
ACK: 122420877663657						Total Amount:	1,178,636.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,178,636.00

Bank Details:

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

Eleven Lac Seventy Eight Thousand Six Hundred Thirty Six 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

Anant Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory