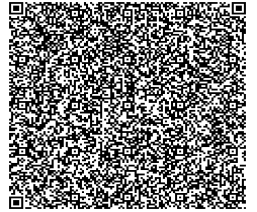




NAVKAAR TRADERS

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: SB2024-25-2554 | Transport Mode: Road |
| Invoice Date: 15/05/2024 Do No: 2863 | Date Of Supply: 15/05/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: PUNE MAHARASHTRA |
| Buyer, POPATLAL BABULAL PUNE 736, GANESH PETH,PUNE BillTo, 89 City: PUNE State: MAHARASHTRA GST: 27AALFP6018J1ZX State Code: 27 Pan No: AALFP6018J FSSAI No : TAN No : PNEP14981B | Consigned To, POPATLAL BABULAL PUNE 736, GANESH PETH,PUNE ShipTo, 89 City: PUNE State: MAHARASHTRA GST: 27AALFP6018J1ZX State Code: 27 Pan No: AALFP6018J FSSAI No : TAN No : PNEP14981B |

Mill Name: BSAKHARWADI

Driver No:

FSSAI No :

RefBy BANSIDALAL

Season: 23-24

Dispatched From: BSAKHARWADI

Lorry No: MH12DT4688

To: PUNE

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|----------|------------|
| SUGAR 50 KG | | 17011490 | 130.00 | 50 | 260 | 3,630.00 | 471,900.00 |

Sale Rate: 3630.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 471,900.00

CGST: 2.50 11,797.50

SGST: 2.50 11,797.50

Eway Bill No: 241764641081

IGST: 0.00 0.00

EwayBill ValidDate: 17/05/2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 735d202bc003143aab9d40d89a279f26d79a830e43
d0db839f9daf4d3f978fa9

Other Expense: 0.00

ACK: 122421417235488

Round Off: 0.00

Total Amount: 495,495.00

TCS %: 0.000 0.00

TCS Net Payable: 495,495.00

Bank Details:

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

Four Lac Ninty Five Thousand Four Hundred Ninty 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory