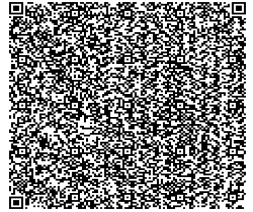




NAVKAAR TRADERS

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: SB2024-25-2630 | Transport Mode: Road |
| Invoice Date: 16/05/2024 Do No: 2891 | Date Of Supply: 16/05/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: BEAWAR RAJASTHAN |
| Buyer, GOKAL CHAND BHAGWATI PRASAD 1, AGARSEN BAZAR BillTo, 9414008914 City: BEAWAR State: RAJASTHAN GST: 08ACBPG6933D1ZW State Code: 8 Pan No: ACBPG6933D FSSAI No : TAN No : | Consigned To, GOKAL CHAND BHAGWATI PRASAD 1, AGARSEN BAZAR ShipTo, 9414008914 City: BEAWAR State: RAJASTHAN GST: 08ACBPG6933D1ZW State Code: 8 Pan No: ACBPG6933D FSSAI No : TAN No : |

Mill Name: ASHRIPUR Driver No:
FSSAI No :
RefBy GOKALCHAND Season: 23/24
Dispatched From: ASHRIPUR Lorry No: RJ19GH2278 To: BEAWAR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|------------------|-------|----------|------------|
| SUGAR 50 KG | | 17011490 | 95.00 | 50 | 190 | 3,672.00 | 348,840.00 |
| Sale Rate: | 3665.00 + 7.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 348,840.00 |
| | | | | CGST: | 0.00 | | 0.00 |
| | | | | SGST: | 0.00 | | 0.00 |
| Eway Bill No: 291765087317 | | | | IGST: | 5.00 | | 17,442.00 |
| EwayBill ValidDate: 22/05/2024 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: 95263e3378b265f343076a0a1cbbc5ca87d08dcc9bc | | | | Other Expense: | | | 0.00 |
| b201fed2221f71cf3f682 | | | | Round Off: | | | 0.00 |
| ACK: 122421428671747 | | | | Total Amount: | | | 366,282.00 |
| | | | | TCS %: | 0.100 | | 366.00 |
| | | | | TCS Net Payable: | | | 366,648.00 |

Bank Details:

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

Three Lac Sixty Six Thousand Six Hundred Fourty Eight 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory