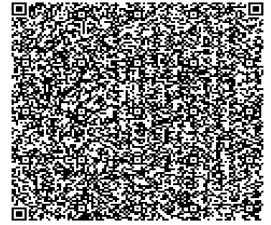




NAVKAAR TRADERS

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: SB2024-25-1790 | Transport Mode: Road |
| Invoice Date: 03/05/2024 Do No: 2023 | Date Of Supply: 03/05/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: NIWAI RAJASTHAN |
| Buyer, SURESH TRADING COMPANY OPP. SHIVAJI PARK ROAD NEWAI | Consigned To, SURESH TRADING COMPANY OPP. SHIVAJI PARK ROAD NEWAI |
| Bill To, City: NIWAI State: RAJASTHAN GST: 08AFEPJ5844G1ZE State Code: 8 Pan No: AFEPJ5844G FSSAI No : TAN No : | Ship To, City: NIWAI State: RAJASTHAN GST: 08AFEPJ5844G1ZE State Code: 8 Pan No: AFEPJ5844G FSSAI No : TAN No : |

Mill Name: AMAHADA Driver No:
FSSAI No :
RefBy SUGARSALES Season: 23-24
Dispatched From: AMAHADA Lorry No: RJ14GE8294 To: NIWAI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|-------------------------|----------|--------|-------------|------|------------------|--------------|
| SUGAR 50 KG | | 17011490 | 345.00 | 50 | 690 | 3,890.48 | 1,342,216.00 |
| Sale Rate: | 4085.00 F.O.R. with GST | | | | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | | | | 1,342,216.00 |
| | | | | | | CGST: | 0.00 |
| | | | | | | SGST: | 0.00 |
| Eway Bill No: 231758664877 | | | | | | IGST: | 67,110.80 |
| EwayBill ValidDate: 10/05/2024 | | | | | | Rate Diff:/Qntl: | 0.00 |
| ElInvoice No: 82c589c83ee735bfa0bada6452a72e079ca43f0058a | | | | | | Other Expense: | 0.00 |
| b5e276455d43394ba3761 | | | | | | Round Off: | 0.20 |
| ACK: 122421253283452 | | | | | | Total Amount: | 1,409,327.00 |
| | | | | | | TCS %: | 0.000 |
| | | | | | | TCS Net Payable: | 1,409,327.00 |

Bank Details:

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

Fourteen Lac Nine Thousand Three Hundred Twenty Seven 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