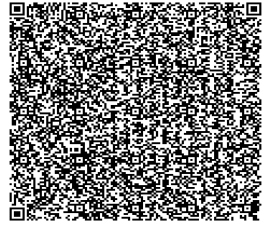




NAVKAAR TRADERS

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: SB2024-25-1806 | Transport Mode: Road |
| Invoice Date: 03/05/2024 Do No: 2070 | Date Of Supply: 03/05/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: KHAMGAON MAHARASHTRA |
| Buyer, OM SHANTI TRADERS SARKI LINE BillTo, City: KHAMGAON State: MAHARASHTRA GST: 27AHBPG6923G1ZI State Code: 27 Pan No: AHBPG6923G FSSAI No : TAN No : | Consigned To, OM SHANTI TRADERS SARKI LINE ShipTo, City: KHAMGAON State: MAHARASHTRA GST: 27AHBPG6923G1ZI State Code: 27 Pan No: AHBPG6923G FSSAI No : TAN No : |

Mill Name: AKEWAD
FSSAI No :

Driver No:

RefBy SAI SUGAR

Season: 23-24

Dispatched From: AKEWAD

Lorry No: MH45AF3492

To: KHAMGAON

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|----------|------------|
| SUGAR 50 KG | | 17011490 | 155.00 | 50 | 310 | 3,635.00 | 563,425.00 |

Sale Rate: 3635.00 + 0.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 563,425.00

CGST: 2.50 14,085.63

SGST: 2.50 14,085.63

IGST: 0.00 0.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: -0.26

Total Amount: 591,596.00

TCS %: 0.000 0.00

TCS Net Payable: 591,596.00

Eway Bill No: 211758720339

EwayBill ValidDate: 06/05/2024

ElInvoice No: 6b243551ea69e6dbc1178b44ddcca948681a850919
3b75cba30cdf786fc63962

ACK: 122421254913170

Bank Details:

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

Five Lac Ninty One Thousand Five Hundred Ninty 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory