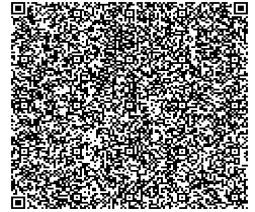




NAVKAAR TRADERS

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: SB2024-25-2444 | Transport Mode: Road |
| Invoice Date: 14/05/2024 Do No: 2691 | Date Of Supply: 14/05/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: BHILWARA RAJASTHAN |
| Buyer, ANIL KUMAR MONAJ KUMAR - BAZAR NO 3 KAMAL KA KUA ,BHILWARA | Consigned To, ANIL KUMAR MONAJ KUMAR - BAZAR NO 3 KAMAL KA KUA ,BHILWARA |
| BillTo, 9252059550 | ShipTo, 9252059550 |
| City: BHILWARA State: RAJASTHAN | City: BHILWARA State: RAJASTHAN |
| GST: 08ADQPS6554C1Z4 | GST: 08ADQPS6554C1Z4 |
| State Code: 8 Pan No: ADQPS6554C | State Code: 8 Pan No: ADQPS6554C |
| FSSAI No : | FSSAI No : |
| TAN No : | TAN No : |

Mill Name: NBHIMASHAKR

Driver No: 9664224001

FSSAI No :

RefBy ANILMANOJ

Season: 23-24

Dispatched From: NBHIMASHAKR

Lorry No: RJ06GB8159

To: BHILWARA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|--|----------|--------|-------------|------|----------|------------|
| SUGAR 50 KG | | 17011490 | 90.00 | 50 | 180 | 3,630.00 | 326,700.00 |
| Sale Rate: | 3625.00 + 5.00 Commission | | | | | | |
| Grade: | ORD S/30 (S2) | | | | | | |
| Eway Bill No: | 251763849014 | | | | | | |
| EwayBill ValidDate: | 19/05/2024 | | | | | | |
| Invoice No: | 82dd83638738d36d664dcfb09244efe7441fed02b37 c9ef93dca22179b76cb2a | | | | | | |
| ACK: | 122421398255536 | | | | | | |
| Freight: | | | | | | | 0.00 |
| Taxable Amount: | | | | | | | 326,700.00 |
| CGST: | | | | | | 0.00 | 0.00 |
| SGST: | | | | | | 0.00 | 0.00 |
| IGST: | | | | | | 5.00 | 16,335.00 |
| Rate Diff:/Qntl: | | | | | | | 0.00 |
| Other Expense: | | | | | | | 0.00 |
| Round Off: | | | | | | | 0.00 |
| Total Amount: | | | | | | | 343,035.00 |
| TCS %: | | | | | | 0.100 | 343.00 |
| TCS Net Payable: | | | | | | | 343,378.00 |

Bank Details:

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

Three Lac Forty Three Thousand Three Hundred Seventy 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory