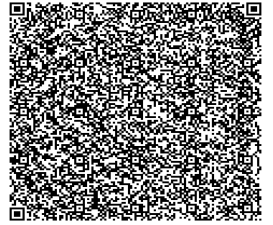




NAVKAAR TRADERS

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: SB2024-25-2035 | Transport Mode: Road |
| Invoice Date: 07/05/2024 Do No: 2275 | Date Of Supply: 07/05/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: CHIKHALI MAHARASHTRA |
| Buyer, WADHWANI AGENCIES MAIN BAZAR CHIKHALI | Consigned To, WADHWANI AGENCIES MAIN BAZAR CHIKHALI |
| BillTo, 9881743170 | ShipTo, 9881743170 |
| City: CHIKHALI State: MAHARASHTRA | City: CHIKHALI State: MAHARASHTRA |
| GST: 27AADPW7078F1Z8 | GST: 27AADPW7078F1Z8 |
| State Code: 27 Pan No: AADPW7078F | State Code: 27 Pan No: AADPW7078F |
| FSSAI No : | FSSAI No : |
| TAN No : NGPN01707G | TAN No : NGPN01707G |

Mill Name: AAMBALIKA

Driver No:

FSSAI No :

RefBy JAINSUGAR

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: MH21X7976

To: CHIKHALI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|--|----------|--------|-------------|------|----------|------------|
| SUGAR 50 KG | | 17011490 | 120.00 | 50 | 240 | 3,680.00 | 441,600.00 |
| Sale Rate: | 3680.00 + 0.00 Commission | | | | | | |
| Grade: | M/30 | | | | | | |
| Eway Bill No: | 241760299996 | | | | | | |
| EwayBill ValidDate: | 09/05/2024 | | | | | | |
| ElInvoice No: | 25fabba9e102a185dbc5d094d44370dac1802d70d3 | | | | | | |
| | d09bba82ad86dbbf63930f | | | | | | |
| ACK: | 122421300132821 | | | | | | |
| Freight: | | | | | | | 0.00 |
| Taxable Amount: | | | | | | | 441,600.00 |
| CGST: | 2.50 | | | | | | 11,040.00 |
| SGST: | 2.50 | | | | | | 11,040.00 |
| IGST: | 0.00 | | | | | | 0.00 |
| Rate Diff:/Qntl: | | | | | | | 0.00 |
| Other Expense: | | | | | | | 0.00 |
| Round Off: | | | | | | | 0.00 |
| Total Amount: | | | | | | | 463,680.00 |
| TCS %: | 0.000 | | | | | | 0.00 |
| TCS Net Payable: | | | | | | | 463,680.00 |

Bank Details:

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

Four Lac Sixty Three Thousand Six Hundred Eighty 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