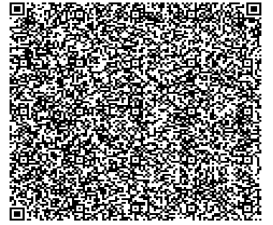




NAVKAAR TRADERS

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: SB2024-25-2011 | Transport Mode: Road |
| Invoice Date: 06/05/2024 Do No: 2189 | Date Of Supply: 06/05/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: PADRA GUJARAT |
| Buyer, HARI SUGAR BHANDAR GANDHI BAZAR | Consigned To, HARI SUGAR BHANDAR GANDHI BAZAR |
| Bill To, City: PADRA State: GUJARAT GST: 24ABLPR1188A1ZS State Code: 24 Pan No: ABLPR1188A FSSAI No : TAN No : | Ship To, City: PADRA State: GUJARAT GST: 24ABLPR1188A1ZS State Code: 24 Pan No: ABLPR1188A FSSAI No : TAN No : |

Mill Name: KGOPUJ
FSSAI No :

Driver No:

RefBy PADMAWATITRADERS

Season: 23-24

Dispatched From: KGOPUJ

Lorry No: GJ36V9963

To: PADRA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|------------------|------|----------|------------|
| SUGAR 50 KG | | 17011490 | 50.00 | 50 | 100 | 3,625.00 | 181,250.00 |
| Sale Rate: | 3625.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 181,250.00 |
| | | | | CGST: | | 0.00 | 0.00 |
| | | | | SGST: | | 0.00 | 0.00 |
| Eway Bill No: 281760149888 | | | | IGST: | | 5.00 | 9,062.50 |
| EwayBill ValidDate: 10/05/2024 | | | | Rate Diff:/Qntl: | | | 0.00 |
| Invoice No: e937f8b06f0c8bb1206fb0f92d9dc24898b79afa7c8e | | | | Other Expense: | | | 0.00 |
| 2d0918f42aebd8fc187c | | | | Round Off: | | | 0.50 |
| ACK: 122421296145238 | | | | Total Amount: | | | 190,313.00 |
| | | | | TCS %: | | 0.000 | 0.00 |
| | | | | TCS Net Payable: | | | 190,313.00 |

Bank Details:

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

One Lac Ninty Thousand Three Hundred Thirteen 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