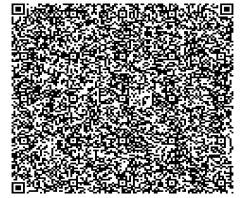




NAVKAAR TRADERS

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: SB2024-25-1200 | Transport Mode: Road |
| Invoice Date: 19/04/2024 Do No: 1352 | Date Of Supply: 19/04/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: PIPARCITY RAJASTHAN |
| Buyer, P A JAIN C/O JAWARILAL MALI 0 UCHYADA ROAD | Consigned To, P A JAIN C/O JAWARILAL MALI 0 UCHYADA ROAD |
| Bill To, City: PIPARCITY State: RAJASTHAN GST: 08AHAPK7497G1Z0 State Code: 8 Pan No: AHAPK7497G FSSAI No : TAN No : | Ship To, City: PIPARCITY State: RAJASTHAN GST: 08AHAPK7497G1Z0 State Code: 8 Pan No: AHAPK7497G FSSAI No : TAN No : |

Mill Name: AAKLUJ
FSSAI No :

Driver No: 7851917928

RefBy P.A.JAIN

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: RJ19GJ9185

To: PIPARCITY

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 355.00 | 50 | 710 | 3,577.00 | 1,269,835.00 |

Sale Rate: 3560.00 + 17.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 1,269,835.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 221751806291

IGST: 5.00 63,491.75

EwayBill ValidDate: 26/04/2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 3a06fe49d5e9c40d75e10c3e17ac25ba813024678e
b7cf47869f1fbe425abd2f

Other Expense: 0.00

ACK: 122421063081424

Round Off: 0.25

Total Amount: 1,333,327.00

TCS %: 0.000 0.00

TCS Net Payable: 1,333,327.00

Bank Details:

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

Thirteen Lac Thirty Three 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory