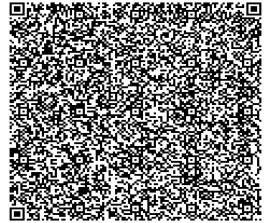




NAVKAAR TRADERS

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: SB2024-25-2006 | Transport Mode: Road |
| Invoice Date: 06/05/2024 Do No: 2281 | Date Of Supply: 06/05/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: BARUCH GUJRAT |
| Buyer, BHARAT TRADING COMPANY NARMADA MARKET | Consigned To, BHARAT TRADING COMPANY NARMADA MARKET |
| BillTo, 9924439000 | ShipTo, 9924439000 |
| City: BARUCH State: GUJRAT | City: BARUCH State: GUJRAT |
| GST: 24AAGPW6831K1Z9 | GST: 24AAGPW6831K1Z9 |
| State Code: 24 Pan No: AAGPW6831K | State Code: 24 Pan No: AAGPW6831K |
| FSSAI No : | FSSAI No : |
| TAN No : BRDD00529E | TAN No : BRDD00529E |

Mill Name: AAMBALIKA Driver No: 8805299951
FSSAI No :
RefBy BHARATTRACO Season: 23/24
Dispatched From: AAMBALIKA Lorry No: MH12UM6525 To: BARUCH

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-----------------------------------------------------------|---------------------------|----------|--------|------------------|------------|------------|------------|
| SUGAR 50 KG | | 17011490 | 100.00 | 50 | 200 | 3,590.00 | 359,000.00 |
| Sale Rate: | 3590.00 + 0.00 Commission | | | Freight: | 0.00 | | |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | 359,000.00 | | |
| | | | | CGST: | 0.00 | 0.00 | |
| | | | | SGST: | 0.00 | 0.00 | |
| Eway Bill No: 211760074422 | | | | IGST: | 5.00 | 17,950.00 | |
| EwayBill ValidDate: 10/05/2024 | | | | Rate Diff:/Qntl: | | 0.00 | |
| ElInvoice No: 6bc627a4c013881de3112be7b28eb1a27731bfa48f6 | | | | Other Expense: | | 0.00 | |
| a300f03e9c487d8cf9c75 | | | | Round Off: | | 0.00 | |
| ACK: 122421294034743 | | | | Total Amount: | | 376,950.00 | |
| | | | | TCS %: | 0.000 | 0.00 | |
| | | | | TCS Net Payable: | | 376,950.00 | |

Bank Details:

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

Three Lac Seventy Six Thousand Nine Hundred Fifty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory