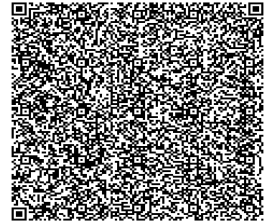




NAVKAAR TRADERS

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: SB2024-25-2050 | Transport Mode: Road |
| Invoice Date: 07/05/2024 | Date Of Supply: 07/05/2024 |
| State: Maharashtra | Place Of Supply: NEEMUCH MADHYA PRADESH |
| Do No: 2266 | |
| State Code: 27 | |
| Buyer, ROHIT ENTERPRISES | Consigned To, ROHIT ENTERPRISES |
| MAIN BAZAR NEEMUCH | MAIN BAZAR NEEMUCH |
| Bill To, | Ship To, |
| City: NEEMUCH State: MADHYA PRADESH | City: NEEMUCH State: MADHYA PRADESH |
| GST: 23ABWPS2192J1Z1 | GST: 23ABWPS2192J1Z1 |
| State Code: 23 Pan No: ABWPS2192J | State Code: 23 Pan No: ABWPS2192J |
| FSSAI No : | FSSAI No : |
| TAN No : BPLP01848A | TAN No : BPLP01848A |

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: RJ09GB9486

To: NEEMUCH

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|----------|------------|
| SUGAR 50 KG | | 17011490 | 200.00 | 50 | 400 | 3,675.00 | 735,000.00 |

Sale Rate: 3675.00 + 0.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 735,000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 36,750.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 771,750.00

TCS %: 0.000 0.00

TCS Net Payable: 771,750.00

Eway Bill No: 201760393717

EwayBill ValidDate: 12/05/2024

ElInvoice No: 39e6a097ff5a67a7ee92837542645f7509c2c427312
40d99725db7a6aa923529

ACK: 122421303521877

Bank Details:

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

Seven Lac Seventy One Thousand Seven 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory