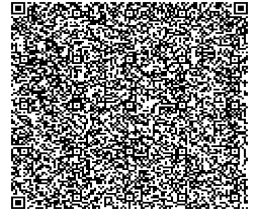




NAVKAAR TRADERS

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: SB2024-25-2775 | Transport Mode: Road |
| Invoice Date: 20/05/2024 Do No: 3115 | Date Of Supply: 20/05/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: BORANADA RAJASTHAN |
| Buyer, MAHALAXMI PASHU AAHAR RIICO INDUSTRIAL AREA S-19 NEAR SPL -159 III RD PHASE BORANADA VILLAGE AND POST- BORANADA BillTo, City: BORANADA State: RAJASTHAN GST: 08BIUPC8932N1ZF State Code: 8 Pan No: BIUPC8932N FSSAI No : TAN No : | Consigned To, MAHALAXMI PASHU AAHAR RIICO INDUSTRIAL AREA S-19 NEAR SPL -159 III RD PHASE BORANADA VILLAGE AND POST- BORANADA ShipTo, City: BORANADA State: RAJASTHAN GST: 08BIUPC8932N1ZF State Code: 8 Pan No: BIUPC8932N FSSAI No : TAN No : |

Mill Name: AMALINAGAR
FSSAI No :

Driver No: 9950758729

RefBy MAHALAXMIAAHAR
Dispatched From: AMALINAGAR

Season: 23-24
Lorry No: RJ19GG9143 To: BORANADA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|------------------|-------|---------|------------|
| SUGAR 50 KG | | 17011490 | 210.00 | 50 | 420 | 3602.00 | 756420.00 |
| Sale Rate: | 3595.00 + 7.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 756420.00 |
| | | | | CGST: | 0.00 | | 0.00 |
| | | | | SGST: | 0.00 | | 0.00 |
| Eway Bill No: 221766661560 | | | | IGST: | 5.00 | | 37821.00 |
| EwayBill ValidDate: 27-05-2024 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: 3d78e035fa2c24be01e76884afe501ce559f925ca60 | | | | Other Expense: | | | 0.00 |
| 0f45104f9ab6b9b8c0c43 | | | | Round Off: | | | 0.00 |
| ACK: 122421467414530 | | | | Total Amount: | | | 794,241.00 |
| | | | | TCS %: | 0.100 | | 794.00 |
| | | | | TCS Net Payable: | | | 795035.00 |

Bank Details:

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

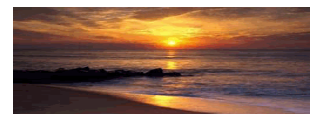
Seven Lac Ninty Five Thousand Thirty Five Only.

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

Authorised Signatory