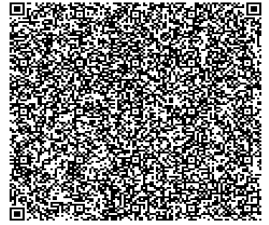




NAVKAAR TRADERS

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: SB2024-25-1690 | Transport Mode: Road |
| Invoice Date: 30/04/2024 Do No: 1903 | Date Of Supply: 30/04/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: SATANA MAHARASHTRA |
| Buyer, RAJENDRA TRADING COMPANY MAIN BAZAR SATANA | Consigned To, RAJENDRA TRADING COMPANY MAIN BAZAR SATANA |
| Bill To, City: SATANA State: MAHARASHTRA GST: 27ABIPR9078G1Z0 State Code: 27 Pan No: ABIPR9078G FSSAI No : TAN No : NSKR01285E | Ship To, City: SATANA State: MAHARASHTRA GST: 27ABIPR9078G1Z0 State Code: 27 Pan No: ABIPR9078G FSSAI No : TAN No : NSKR01285E |

Mill Name: AMAHESGAON
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 23-24

Dispatched From: AMAHESGAON

Lorry No: MH18BG8403

To: SATANA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|-------|----------|--------------|
| SUGAR 30 KG | | 17011490 | 309.00 | 30 | 1,030 | 3,570.00 | 1,103,130.00 |

Sale Rate: 3570.00 + 0.00 Commission
Grade: 30 KG SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1,103,130.00

CGST: 2.50 27,578.25

SGST: 2.50 27,578.25

IGST: 0.00 0.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 1,158,287.00

TCS %: 0.000 0.00

TCS Net Payable: 1,158,287.00

Eway Bill No: 271757434215

EwayBill ValidDate: 01/05/2024

ElInvoice No: 6305bc9231b84ac34b5095d579089084704ac54d3d
0d2d4ea2d85257dc25c0c6

ACK: 122421211638078

Bank Details:

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

Eleven Lac Fifty Eight Thousand Two Hundred Eighty 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