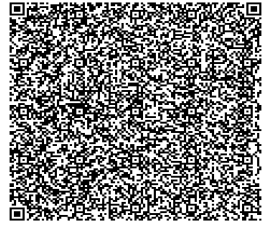




NAVKAAR TRADERS

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: SB2024-25-1832 | Transport Mode: Road |
| Invoice Date: 03/05/2024 Do No: 2038 | Date Of Supply: 03/05/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: THANE MAHARASHTRA |
| Buyer, MANAV TRADING COMPANY MIRANI NAGAR CHS. LTD. A-1 KOPRI COLONY | Consigned To, MANAV TRADING COMPANY MIRANI NAGAR CHS. LTD. A-1 KOPRI COLONY |
| Bill To, City: THANE State: MAHARASHTRA GST: 27ANHPP0632P1ZL State Code: 27 Pan No: ANHPP0632P FSSAI No : TAN No : | Ship To, City: THANE State: MAHARASHTRA GST: 27ANHPP0632P1ZL State Code: 27 Pan No: ANHPP0632P FSSAI No : TAN No : |

Mill Name: SBHUINJ Driver No:
FSSAI No :
RefBy PANKAJ SUGARS Season: 23-24
Dispatched From: SBHUINJ Lorry No: MH11CH5697 To: THANE

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|------------------|-------|----------|------------|
| SUGAR 50 KG | | 17011490 | 120.00 | 50 | 240 | 3,585.00 | 430,200.00 |
| Sale Rate: | 3585.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 430,200.00 |
| | | | | CGST: | 2.50 | | 10,755.00 |
| | | | | SGST: | 2.50 | | 10,755.00 |
| Eway Bill No: 211758978660 | | | | IGST: | 0.00 | | 0.00 |
| EwayBill ValidDate: 06/05/2024 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: 0cb76fb34607936b31ce64805fe8e9156ce465d59e3 | | | | Other Expense: | | | 0.00 |
| 39263a22f0a09c48e606a | | | | Round Off: | | | 0.00 |
| ACK: 122421262289519 | | | | Total Amount: | | | 451,710.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 451,710.00 |

Bank Details:

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

Four Lac Fifty One Thousand Seven Hundred Ten 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