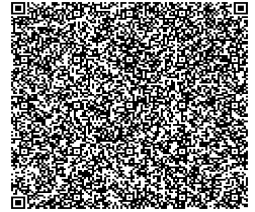




NAVKAAR TRADERS

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: SB2024-25-2906 | Transport Mode: Road |
| Invoice Date: 23/05/2024 Do No: 3285 | Date Of Supply: 23/05/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: NAGPUR MAHARASHTRA |
| Buyer, CHANDRU TRADERS SURESHKUMAR M GANGWANI CHANDRU TRADERS, NEHRU PUTLA NAGPUR BillTo, City: NAGPUR State: MAHARASHTRA GST: 27ACLPG1300J1ZY State Code: 27 Pan No: ACLPG1300J FSSAI No : TAN No : | Consigned To, CHANDRU TRADERS SURESHKUMAR M GANGWANI CHANDRU TRADERS, NEHRU PUTLA NAGPUR ShipTo, City: NAGPUR State: MAHARASHTRA GST: 27ACLPG1300J1ZY State Code: 27 Pan No: ACLPG1300J FSSAI No : TAN No : |

Mill Name: AMALINAGAR Driver No: 9322820535
FSSAI No :
RefBy CHANDRU TRADE Season: 23-24
Dispatched From: AMALINAGAR Lorry No: MH26BE3211 To: NAGPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|---|----------|--------|------------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3650.00 | 1095000.00 |
| Sale Rate: | 3650.00 + 0.00 Commission | | | Freight: | 0.00 | | |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | 1095000.00 | | |
| | | | | CGST: | 2.50 | 27375.00 | |
| | | | | SGST: | 2.50 | 27375.00 | |
| Eway Bill No: | 291768108107 | | | IGST: | 0.00 | 0.00 | |
| EwayBill ValidDate: | 28-05-2024 | | | Rate Diff:/Qntl: | 0.00 | | |
| ElInvoice No: | a501ba940877594811935130f0676be97fd97560af b0a2f6b82f4609044dfe1 | | | Other Expense: | 0.00 | | |
| ACK: | 122421503923635 | | | Round Off: | 0.00 | | |
| | | | | Total Amount: | 1,149,750.00 | | |
| | | | | TCS %: | 0.000 | 0.00 | |
| | | | | TCS Net Payable: | 1149750.00 | | |

Bank Details:

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

Eleven Lac Fourty Nine 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
Authorised Signatory