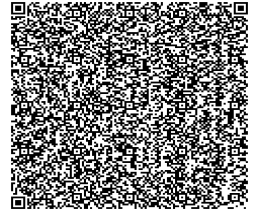




NAVKAAR TRADERS

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: SB2024-25-13199 | Transport Mode: Road |
| Invoice Date: 13/11/2024 Do No: 14636 | Date Of Supply: 13/11/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: AMALNER MAHARASHTRA |
| Buyer, SUMARAM JAGANMAL | Consigned To, SUMARAM JAGANMAL |
| BAZAR PETH | BAZAR PETH |
| BillTo, 9423285101 | ShipTo, 9423285101 |
| City: AMALNER State: MAHARASHTRA | City: AMALNER State: MAHARASHTRA |
| GST: 27ADBPV2325B1ZX | GST: 27ADBPV2325B1ZX |
| State Code: 27 Pan No: ADBPV2325B1 | State Code: 27 Pan No: ADBPV2325B1 |
| FSSAI No : | FSSAI No : |
| TAN No : NSKR02041E | TAN No : NSKR02041E |

Mill Name: NAAYAN Driver No:
FSSAI No :
RefBy SUMAJAGAN Season: 23-24
Dispatched From: NAAYAN Lorry No: MH39AD1812 To: AMALNER

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|------------------|-------|---------|------------|
| SUGAR 50 KG | | 17011490 | 30.00 | 50 | 60 | 3550.00 | 106500.00 |
| Sale Rate: | 3550.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 106500.00 |
| | | | | CGST: | 2.50 | | 2662.50 |
| | | | | SGST: | 2.50 | | 2662.50 |
| Eway Bill No: 261857977435 | | | | IGST: | 0.00 | | 0.00 |
| EwayBill ValidDate: 14-11-2024 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: 491539bde5c8bc713332b21fa8cc30e53863d60a17 | | | | Other Expense: | | | 0.00 |
| 72e9dffa4bea5de8d0d47f | | | | Round Off: | | | 0.00 |
| ACK: 122423967278782 | | | | Total Amount: | | | 111,825.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 111825.00 |

Bank Details:

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

One Lac Eleven Thousand Eight Hundred Twenty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory