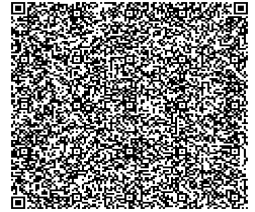




NAVKAAR TRADERS

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: SB2024-25-7390 | Transport Mode: Road |
| Invoice Date: 19/08/2024 Do No: 8260 | Date Of Supply: 19/08/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: DAUND MAHARASHTRA |
| Buyer, MANISH TRADING COMPANY SHIRUR CHAUFULLA ROAD GRAMPANCHAYAT MILKAT NO 3650 GALA NO 4 TOLL NAKA KEDGAON BillTo, City: DAUND State: MAHARASHTRA GST: 27CCXPC7357M1ZP State Code: 27 Pan No: CCXPC7357M FSSAI No : TAN No : | Consigned To, MANISH TRADING COMPANY SHIRUR CHAUFULLA ROAD GRAMPANCHAYAT MILKAT NO 3650 GALA NO 4 TOLL NAKA KEDGAON ShipTo, City: DAUND State: MAHARASHTRA GST: 27CCXPC7357M1ZP State Code: 27 Pan No: CCXPC7357M FSSAI No : TAN No : |

Mill Name: AINDAPUR
FSSAI No : INDRASUGAR@YAHOO.COM
RefBy MEGHHANSSALES
Dispatched From: AINDAPUR

Driver No:

Lorry No: MH12QW1392

Season: 23/24
To: DAUND

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|-------------|------|------------------|--------------|
| SUGAR 50 KG | | 17011490 | 100.00 | 50 | 200 | 3590.00 | 359000.00 |
| Sale Rate: | 3590.00 + 0.00 Commission | | | | | Freight: | 0.00 |
| Grade: | ORD S/30 (S2) | | | | | Taxable Amount: | 359000.00 |
| | | | | | | CGST: | 2.50 8975.00 |
| | | | | | | SGST: | 2.50 8975.00 |
| | | | | | | IGST: | 0.00 0.00 |
| | | | | | | Rate Diff:/Qntl: | 0.00 |
| | | | | | | Other Expense: | 0.00 |
| | | | | | | Round Off: | 0.00 |
| Eway Bill No: 221812435020 | | | | | | Total Amount: | 376,950.00 |
| EwayBill ValidDate: 20-08-2024 | | | | | | TCS %: | 0.000 0.00 |
| Invoice No: 1d3536ce6b4368af34f46e6bae690ec21cb8632db6 0eea0df887ddadc9d7b0b | | | | | | TCS Net Payable: | 376950.00 |
| ACK: 122422704890090 | | | | | | | |

Bank Details:

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

Three Lac Seventy Six Thousand Nine 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory