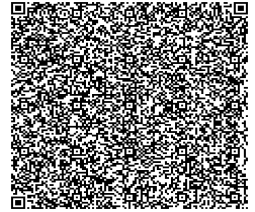




NAVKAAR TRADERS

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: SB2024-25-8157 | Transport Mode: Road |
| Invoice Date: 31/08/2024 Do No: 9150 | Date Of Supply: 31/08/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: AKLUJ MAHARASHTRA |
| Buyer, RAMANLAL HIRACHAND FADE AND CO MAIN MANDHI AKLUJ | Consigned To, RAMANLAL HIRACHAND FADE AND CO MAIN MANDHI AKLUJ |
| BillTo, 9422458516 | ShipTo, 9422458516 |
| City: AKLUJ State: MAHARASHTRA | City: AKLUJ State: MAHARASHTRA |
| GST: 27AABFR8642J1ZV | GST: 27AABFR8642J1ZV |
| State Code: 27 Pan No: AABFR8642J | State Code: 27 Pan No: AABFR8642J |
| FSSAI No : | FSSAI No : |
| TAN No : PNER06240D | TAN No : PNER06240D |

Mill Name: AAKLUJ

Driver No:

FSSAI No :

RefBy RAMANHIRA

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: MH11T0447

To: AKLUJ

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|----------|
| SUGAR 50 KG | | 17011490 | 25.00 | 50 | 50 | 3650.00 | 91250.00 |

Sale Rate: 3650.00 + 0.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 91250.00

CGST: 2.50 2281.25

SGST: 2.50 2281.25

Eway Bill No: 281819204421

IGST: 0.00 0.00

EwayBill ValidDate: 01-09-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: d6709c14694368d4e15ac0d5b9fcc85e144bfcd3bb7f
2de8c8261e0dcd6d3a83

Other Expense: 0.00

ACK: 122422891238020

Round Off: 0.50

Total Amount: 95,813.00

TCS %: 0.000 0.00

TCS Net Payable: 95813.00

Bank Details:

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

Ninty Five Thousand Eight Hundred Thirteen 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory