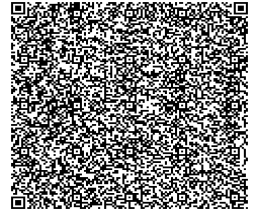




NAVKAAR TRADERS

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: SB2024-25-5476 | Transport Mode: Road |
| Invoice Date: 18/07/2024 Do No: 6244 | Date Of Supply: 18/07/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: MUMBAI MAHARASHTRA |
| Buyer, VARUN ENTERPRISES BELLEZA OF SHANTI SADAN CHS LTD OFFICE NO 19 C WING 3RD FLOOR 90 FEET ROAD MULUND EAST, MUMBAI, MUMBAI SUBURBAN City: MUMBAI State: MAHARASHTRA GST: 27BIWPS0274H1ZN State Code: 27 Pan No: BIWPS0274H FSSAI No : TAN No : MUMV26841D | Consigned To, VARUN ENTERPRISES BELLEZA OF SHANTI SADAN CHS LTD OFFICE NO 19 C WING 3RD FLOOR 90 FEET ROAD MULUND EAST, MUMBAI, MUMBAI SUBURBAN City: MUMBAI State: MAHARASHTRA GST: 27BIWPS0274H1ZN State Code: 27 Pan No: BIWPS0274H FSSAI No : TAN No : MUMV26841D |

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy PANKAJ SUGARS

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: MH12VW9790

To: MUMBAI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG | | 17011490 | 130.00 | 50 | 260 | 3670.00 | 477100.00 |

Sale Rate: 3670.00 + 0.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 477100.00

CGST: 2.50 11927.50

SGST: 2.50 11927.50

Eway Bill No: 231796649047

IGST: 0.00 0.00

EwayBill ValidDate: 19-07-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: c2052c03ed1cea942c3d2fb45ea0e4d19bb59aaba3
66517ce699d76687266c6d

Other Expense: 0.00

ACK: 122422277378700

Round Off: 0.00

Total Amount: 500,955.00

TCS %: 0.000 0.00

TCS Net Payable: 500955.00

Bank Details:

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

Five Lac Nine Hundred Fifty 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory