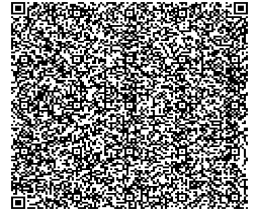




NAVKAAR TRADERS

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: SB2024-25-6200 | Transport Mode: Road |
| Invoice Date: 31/07/2024 Do No: 6985 | Date Of Supply: 31/07/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: ALWAR RAJASTHAN |
| Buyer, KAMAL AND COMPANY 1411S VIJAY NAGAR | Consigned To, KAMAL AND COMPANY 1411S VIJAY NAGAR |
| BillTo, City: ALWAR State: RAJASTHAN GST: 08AEOPA4867K2Z0 State Code: 8 Pan No: AEOPA4867K FSSAI No : TAN No : | ShipTo, City: ALWAR State: RAJASTHAN GST: 08AEOPA4867K2Z0 State Code: 8 Pan No: AEOPA4867K FSSAI No : TAN No : |

Mill Name: AMAHADA Driver No:
FSSAI No :
RefBy KAMALALWAR Season: 23/24
Dispatched From: AMAHADA Lorry No: RJ14GQ9645 To: ALWAR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|------------------|-------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 410.00 | 50 | 820 | 3640.00 | 1492400.00 |
| Sale Rate: | 3640.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 1492400.00 |
| | | | | CGST: | 0.00 | | 0.00 |
| | | | | SGST: | 0.00 | | 0.00 |
| Eway Bill No: 261803006189 | | | | IGST: | 5.00 | | 74620.00 |
| EwayBill ValidDate: 07-08-2024 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: 61963dccd960270c27c65db63b0831a0d176846b01 | | | | Other Expense: | | | 0.00 |
| 47575911a7b3e0e923bed8 | | | | Round Off: | | | 0.00 |
| ACK: 122422441932363 | | | | Total Amount: | | | 1,567,020.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 1567020.00 |

Bank Details:

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

Fifteen Lac Sixty Seven Thousand Twenty 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