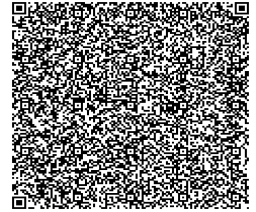




NAV KAR TRADERS

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: SB2024-25-3779 | Transport Mode: Road |
| Invoice Date: 05/06/2024 Do No: 4204 | Date Of Supply: 05/06/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: AMARAVATI MAHARASHTRA |
| Buyer, NEKCHAND SONS | Consigned To, NEKCHAND SONS |
| Bill To, City: AMARAVATI State: MAHARASHTRA GST: 27ARDPG9901A1Z7 State Code: 27 Pan No: ARDPG9901A FSSAI No : TAN No : | Ship To, City: AMARAVATI State: MAHARASHTRA GST: 27ARDPG9901A1Z7 State Code: 27 Pan No: ARDPG9901A FSSAI No : TAN No : |

Mill Name: AB ALEGAON
FSSAI No :

Driver No:

RefBy HAJIAYOOBTAYOOB
Dispatched From: AB ALEGAON

Lorry No: MH12LT1585

Season: 23-24
To: AMARAVATI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|--|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 200.00 | 50 | 400 | 3700.00 | 740000.00 |
| Sale Rate: | 3700.00 + 0.00 Commission | | | | | | |
| Grade: | M/30 | | | | | | |
| Eway Bill No: | 201775065041 | | | | | | |
| EwayBill ValidDate: | 08-06-2024 | | | | | | |
| ElInvoice No: | 55ce6859f8854666a0b164fdd4e4a8510f5199307a6 90705b0bc40e70135379d | | | | | | |
| ACK: | 122421697498755 | | | | | | |
| Freight: | | | | | | | 0.00 |
| Taxable Amount: | | | | | | | 740000.00 |
| CGST: | 2.50 | | | | | | 18500.00 |
| SGST: | 2.50 | | | | | | 18500.00 |
| IGST: | 0.00 | | | | | | 0.00 |
| Rate Diff:/Qntl: | | | | | | | 0.00 |
| Other Expense: | | | | | | | 0.00 |
| Round Off: | | | | | | | 0.00 |
| Total Amount: | | | | | | | 777,000.00 |
| TCS %: | 0.000 | | | | | | 0.00 |
| TCS Net Payable: | | | | | | | 777000.00 |

Bank Details:

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

Seven Lac Seventy Seven Thousand Only.

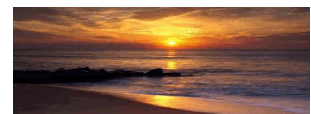
Our TanNo JDHJ01852E

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, NAV KAR TRADERS

Authorised Signatory