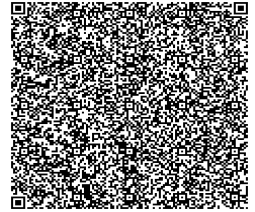




NAVKAAR TRADERS

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: SB2024-25-14428 | Transport Mode: Road |
| Invoice Date: 06/12/2024 Do No: 15975 | Date Of Supply: 06/12/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: ASHTA MADHYA PRADESH |
| Buyer, MEHTA KIRANA STORES NAJAR GANJ, BillTo, City: ASHTA State: MADHYA PRADESH GST: 23AGGPM4011R1ZB State Code: 23 Pan No: AGGPM4011R FSSAI No : TAN No : | Consigned To, MEHTA KIRANA STORES NAJAR GANJ, ShipTo, City: ASHTA State: MADHYA PRADESH GST: 23AGGPM4011R1ZB State Code: 23 Pan No: AGGPM4011R FSSAI No : TAN No : |

Mill Name: NPRASAD Driver No:
FSSAI No :
RefBy ARIHANTTRADERS Season: 24/25
Dispatched From: NPRASAD Lorry No: MP09HH2752 To: ASHTA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|------------------|-------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3390.00 | 1017000.00 |
| Sale Rate: | 3390.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 1017000.00 |
| | | | | CGST: | 0.00 | | 0.00 |
| | | | | SGST: | 0.00 | | 0.00 |
| Eway Bill No: 231870545603 | | | | IGST: | 5.00 | | 50850.00 |
| EwayBill ValidDate: 09-12-2024 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: 0f20374aed2fd01a226c025b23d4cb38d13bbadd6d4 | | | | Other Expense: | | | 0.00 |
| 560054244e74925773d93 | | | | Round Off: | | | 0.00 |
| ACK: 122424307789281 | | | | Total Amount: | | | 1,067,850.00 |
| | | | | TCS %: | 0.100 | | 1068.00 |
| | | | | TCS Net Payable: | | | 1068918.00 |

Bank Details:

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

Ten Lac Sixty Eight Thousand Nine Hundred Eighteen 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