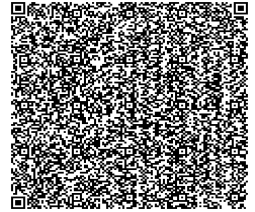




NAVKAAR TRADERS

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: SB2024-25-6068 | Transport Mode: Road |
| Invoice Date: 29/07/2024 | Date Of Supply: 29/07/2024 |
| State: Maharashtra | Place Of Supply: PURNA MAHARASHTRA |
| Do No: 6878 | |
| State Code: 27 | |
| Buyer, S F TRADERS 4-7-160 MAHAVEER NAGAR | Consigned To, S F TRADERS 4-7-160 MAHAVEER NAGAR |
| Bill To, City: PURNA State: MAHARASHTRA GST: 27ACNPF2373A1ZX State Code: 27 Pan No: ACNPF2373A FSSAI No : TAN No : | Ship To, City: PURNA State: MAHARASHTRA GST: 27ACNPF2373A1ZX State Code: 27 Pan No: ACNPF2373A FSSAI No : TAN No : |

Mill Name: AB ALEGAON
FSSAI No :

Driver No:

RefBy SHRIRAMTRADERS

Season: 23-24

Dispatched From: AB ALEGAON

Lorry No: MH40BL7342

To: PURNA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG | | 17011490 | 150.00 | 50 | 300 | 3690.00 | 553500.00 |

Sale Rate: 3690.00 + 0.00 Commission

Grade: M/30

Freight: 0.00

Taxable Amount: 553500.00

CGST: 2.50 13837.50

SGST: 2.50 13837.50

IGST: 0.00 0.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 581,175.00

TCS %: 0.000 0.00

TCS Net Payable: 581175.00

Eway Bill No: 231801967566

EwayBill ValidDate: 31-07-2024

ElInvoice No: 3b9cbc98169ba119b61a394275a5479d813afe4370
e3d530c2880eb8a115eb4b

ACK: 122422413575192

Bank Details:

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

Five Lac Eighty One Thousand One Hundred Seventy 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