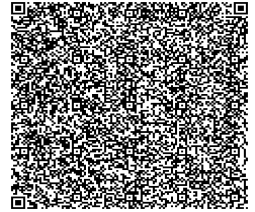




NAVKAAR TRADERS

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: SB2024-25-6831 | Transport Mode: Road |
| Invoice Date: 08/08/2024 Do No: 7672 | Date Of Supply: 08/08/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: ANDHERI MAHARASHTRA |
| Buyer, STAPLES FOR YOU PREM BHAVAN K 5957 147 JAI PRAKASH ROAD ANDHERI WEST BillTo, City: ANDHERI State: MAHARASHTRA GST: 27AAGPS5955G1Z9 State Code: 27 Pan No: AAGPS5955G FSSAI No : TAN No : | Consigned To, STAPLES FOR YOU PREM BHAVAN K 5957 147 JAI PRAKASH ROAD ANDHERI WEST ShipTo, City: ANDHERI State: MAHARASHTRA GST: 27AAGPS5955G1Z9 State Code: 27 Pan No: AAGPS5955G FSSAI No : TAN No : |

Mill Name: BSHARAYU
FSSAI No :

Driver No:

RefBy JAGJIVANASSO
Dispatched From: BSHARAYU

Lorry No: MH45AF9581

Season: 23-24
To: ANDHERI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|------------------------------------------------------------------------------------|---------------------------|----------|--------|-------------|------|------------------|--------------|
| SUGAR 50 KG | | 17011490 | 60.00 | 50 | 120 | 3815.00 | 228900.00 |
| Sale Rate: | 3815.00 + 0.00 Commission | | | | | Freight: | 0.00 |
| Grade: | M/30 | | | | | Taxable Amount: | 228900.00 |
| | | | | | | CGST: | 2.50 5722.50 |
| | | | | | | SGST: | 2.50 5722.50 |
| | | | | | | IGST: | 0.00 0.00 |
| | | | | | | Rate Diff:/Qntl: | 0.00 |
| | | | | | | Other Expense: | 0.00 |
| | | | | | | Round Off: | 0.00 |
| Eway Bill No: 201807247108 | | | | | | Total Amount: | 240,345.00 |
| EwayBill ValidDate: 10-08-2024 | | | | | | TCS %: | 0.000 0.00 |
| ElInvoice No: 74e221bc45c96f5b39542f708bde30de16ff74518beb 6cebedbd65e6fa30f5fb | | | | | | TCS Net Payable: | 240345.00 |
| ACK: 122422574724361 | | | | | | | |

Bank Details:

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

Two Lac Fourty Thousand Three Hundred Fourty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory