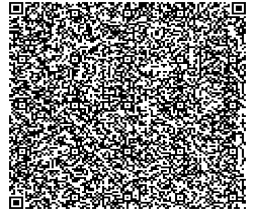




NAVKAAR TRADERS

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: SB2024-25-8449 | Transport Mode: Road |
| Invoice Date: 05/09/2024 Do No: 9447 | Date Of Supply: 05/09/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: SAONER MAHARASHTRA |
| Buyer, YOGESH KIRANA NAGPUR ROAD SAONER | Consigned To, YOGESH KIRANA NAGPUR ROAD SAONER |
| Bill To, City: SAONER State: MAHARASHTRA GST: 27AGAPL6466D1ZG State Code: 27 Pan No: AGAPL6466D FSSAI No : TAN No : | Ship To, City: SAONER State: MAHARASHTRA GST: 27AGAPL6466D1ZG State Code: 27 Pan No: AGAPL6466D FSSAI No : TAN No : |

Mill Name: A BANGANGA
FSSAI No :

Driver No:

RefBy CHANDRSHIVJI
Dispatched From: A BANGANGA

Lorry No: MP28H1350

Season: 23-24
To: SAONER

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|--|----------|--------|------------------|------------|---------|-----------|
| SUGAR 50 KG | | 17011490 | 100.00 | 50 | 200 | 3590.00 | 359000.00 |
| Sale Rate: | 3590.00 + 0.00 Commission | | | Freight: | 0.00 | | |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | 359000.00 | | |
| | | | | CGST: | 2.50 | 8975.00 | |
| | | | | SGST: | 2.50 | 8975.00 | |
| Eway Bill No: | 271821667664 | | | IGST: | 0.00 | 0.00 | |
| EwayBill ValidDate: | 09-09-2024 | | | Rate Diff:/Qntl: | 0.00 | | |
| ElInvoice No: | 09ee68987762eb07455cce0467e53e816f307275a5 34e5aec5d98d990eef9c87 | | | Other Expense: | 0.00 | | |
| ACK: | 122422969040175 | | | Round Off: | 0.00 | | |
| | | | | Total Amount: | 376,950.00 | | |
| | | | | TCS %: | 0.000 | 0.00 | |
| | | | | TCS Net Payable: | 376950.00 | | |

Bank Details:

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

Three Lac Seventy Six Thousand Nine Hundred Fifty 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory

241821640116 F22308000471