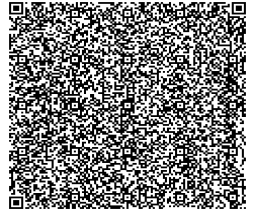




NAVKAAR TRADERS

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: SB2024-25-6262 | Transport Mode: Road |
| Invoice Date: 01/08/2024 Do No: 7005 | Date Of Supply: 01/08/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: BARAN RAJASTHAN |
| Buyer, SARDA MAA TRADING COMPANY MANGROL ROAD | Consigned To, SARDA MAA TRADING COMPANY MANGROL ROAD |
| Bill To, City: BARAN State: RAJASTHAN GST: 08AQRPK1342G1ZS State Code: 8 Pan No: AQRPK1342G FSSAI No : TAN No : | Ship To, City: BARAN State: RAJASTHAN GST: 08AQRPK1342G1ZS State Code: 8 Pan No: AQRPK1342G FSSAI No : TAN No : |

Mill Name: NPRAVRA
FSSAI No :

Driver No:

RefBy JHULELALTRADERS

Season: 23-24

Dispatched From: NPRAVRA

Lorry No: MH18VV8511

To: BARAN

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|---|----------|--------|------------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3730.00 | 1305500.00 |
| Sale Rate: | 3710.00 + 20.00 Commission | | | Freight: | 0.00 | | |
| Grade: | M/30 | | | Taxable Amount: | 1305500.00 | | |
| | | | | CGST: | 0.00 | 0.00 | |
| | | | | SGST: | 0.00 | 0.00 | |
| Eway Bill No: | 261803545301 | | | IGST: | 5.00 | 65275.00 | |
| EwayBill ValidDate: | 05-08-2024 | | | Rate Diff:/Qntl: | 0.00 | | |
| ElInvoice No: | 03beb7a6e582b5361bf75bf6096d14d2d1ef06ca5e6 | | | Other Expense: | 0.00 | | |
| | 0ab743bcf0e6b18c8cd7c | | | Round Off: | 0.00 | | |
| ACK: | 122422457958098 | | | Total Amount: | 1,370,775.00 | | |
| | | | | TCS %: | 0.000 | 0.00 | |
| | | | | TCS Net Payable: | 1370775.00 | | |

Bank Details:

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

Thirteen Lac Seventy Thousand Seven 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory