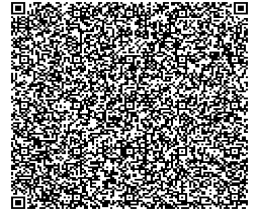




NAVKAAR TRADERS

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: SB2024-25-7732 | Transport Mode: Road |
| Invoice Date: 25/08/2024 Do No: 8668 | Date Of Supply: 25/08/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: NAGAU R RAJASTHAN |
| Buyer, NEMI CHAND AND BROTEHRS A-8 KRUSHI MANDI | Consigned To, NEMI CHAND AND BROTEHRS A-8 KRUSHI MANDI |
| BillTo, 9414261800 | ShipTo, 9414261800 |
| City: NAGAU R State: RAJASTHAN | City: NAGAU R State: RAJASTHAN |
| GST: 08AAAFN9870F1Z1 | GST: 08AAAFN9870F1Z1 |
| State Code: 8 Pan No: AAAFN9872H | State Code: 8 Pan No: AAAFN9872H |
| FSSAI No : | FSSAI No : |
| TAN No : | TAN No : |

Mill Name: AMAHADA Driver No: 9588847804
FSSAI No :
RefBy NEMICHANDANDBR Season: 23-24
Dispatched From: AMAHADA Lorry No: RJ50GA8342 To: NAGAU R

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-----------------------|---|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 50.00 | 50 | 100 | 3677.00 | 183850.00 |
| Sale Rate: | 3670.00 + 7.00 Commission | | | | | | |
| Grade: | M/30 | | | | | | |
| Eway Bill No: | 291815616694 | | | | | | |
| EwayBill ValidDate: | 02-09-2024 | | | | | | |
| ElInvoice No: | 558d787ef4e83789ba03bba8f30b0bea53cd52eb8c3 | | | | | | |
| 1c99725009f7cf09d35eb | | | | | | | |
| ACK: | 122422792273421 | | | | | | |
| Freight: | | | | | | | 0.00 |
| Taxable Amount: | | | | | | | 183850.00 |
| CGST: | | | | | | 0.00 | 0.00 |
| SGST: | | | | | | 0.00 | 0.00 |
| IGST: | | | | | | 5.00 | 9192.50 |
| Rate Diff:/Qntl: | | | | | | | 0.00 |
| Other Expense: | | | | | | | 0.00 |
| Round Off: | | | | | | | 0.50 |
| Total Amount: | | | | | | | 193,043.00 |
| TCS %: | | | | | | 0.000 | 0.00 |
| TCS Net Payable: | | | | | | | 193043.00 |

Bank Details:

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

One Lac Ninty Three Thousand Fourty Three 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