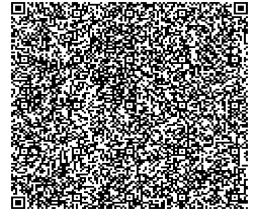




NAVKAAR TRADERS

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: SB2024-25-5480 | Transport Mode: Road |
| Invoice Date: 18/07/2024 Do No: 6230 | Date Of Supply: 18/07/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: CHHAPIHEDA MADHYA PRADESH |
| Buyer, SHRI SANWALIYA TRADERS NEAR BUS STAND WARD NO. 9 CHHAPIHEDA PACHORE ROAD BillTo, City: CHHAPIHEDA State: MADHYA PRADESH GST: 23CQGPP2794E1ZQ State Code: 23 Pan No: CQGPP2794E FSSAI No : TAN No : | Consigned To, SHRI SANWALIYA TRADERS NEAR BUS STAND WARD NO. 9 CHHAPIHEDA PACHORE ROAD ShipTo, City: CHHAPIHEDA State: MADHYA PRADESH GST: 23CQGPP2794E1ZQ State Code: 23 Pan No: CQGPP2794E FSSAI No : TAN No : |

Mill Name: NPIYUSH Driver No:
FSSAI No : 10017022005855
RefBy SHRINATHSUGAR Season: 23-24
Dispatched From: NPIYUSH Lorry No: MP09HJ6423 To: CHHAPIHEDA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|---|----------|--------|------------------|------|------------|-----------|
| SUGAR 50 KG | | 17011490 | 175.00 | 50 | 350 | 3565.00 | 623875.00 |
| <hr/> | | | | | | | |
| Sale Rate: | 3565.00 + 0.00 Commission | | | Freight: | | 0.00 | |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | 623875.00 | |
| | | | | CGST: | | 0.00 | 0.00 |
| | | | | SGST: | | 0.00 | 0.00 |
| Eway Bill No: | 281796677519 | | | IGST: | | 5.00 | 31193.75 |
| EwayBill ValidDate: | 22-07-2024 | | | Rate Diff:/Qntl: | | 0.00 | |
| EInvoice No: | ea35bf8ac407253e141bd1fb447e15ef37aa4e081ed | | | Other Expense: | | 0.00 | |
| | | | | Round Off: | | 0.25 | |
| ACK: | 122422278198688 | | | Total Amount: | | 655,069.00 | |
| | | | | TCS %: | | 0.000 | 0.00 |
| | | | | TCS Net Payable: | | 655069.00 | |

Bank Details:

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

Six Lac Fifty Five Thousand Sixty Nine 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