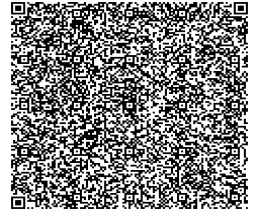




NAVKAAR TRADERS

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: SB2024-25-8272 | Transport Mode: Road |
| Invoice Date: 03/09/2024 Do No: 9273 | Date Of Supply: 03/09/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: PUNE MAHARASHTRA |
| Buyer, ARIHANT TRADERS HADPSAR PUNE | Consigned To, ARIHANT TRADERS HADPSAR PUNE |
| Bill To, City: PUNE State: MAHARASHTRA GST: 27A0OPJ9894B1ZD State Code: 27 Pan No: A0OPJ9894B FSSAI No : TAN No : | Ship To, City: PUNE State: MAHARASHTRA GST: 27A0OPJ9894B1ZD State Code: 27 Pan No: A0OPJ9894B FSSAI No : TAN No : |

Mill Name: BSAKHARWADI
FSSAI No :

Driver No:

RefBy BANSIDALAL

Season: 23-24

Dispatched From: BSAKHARWADI

Lorry No: MH12RN3441

To: PUNE

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG | | 17011490 | 150.00 | 50 | 300 | 3605.00 | 540750.00 |

Sale Rate: 3605.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 540750.00

CGST: 2.50 13518.75

SGST: 2.50 13518.75

Eway Bill No: 271820605243

IGST: 0.00 0.00

EwayBill ValidDate: 04-09-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: d9f2ca4702381fd901034813d2b570ea4e3c17073ac
4e2385be651c6203505c2

Other Expense: 0.00

ACK: 122422937206497

Round Off: 0.50

Total Amount: 567,788.00

TCS %: 0.000 0.00

TCS Net Payable: 567788.00

Bank Details:

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

Five Lac Sixty Seven Thousand Seven Hundred Eighty Eight 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory