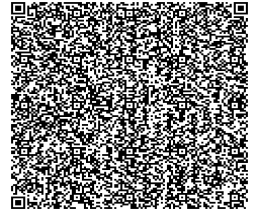




NAVKAAR TRADERS

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: SB2024-25-16178 | Transport Mode: Road |
| Invoice Date: 28/12/2024 Do No: 17871 | Date Of Supply: 28/12/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: RAIPUR CHATTISGAD |
| Buyer, SEWA TRADERS MAIN BAZAR RAIPUR BillTo, 9617135000 City: RAIPUR State: CHATTISGAD GST: 22AGVPP2670G1Z5 State Code: 22 Pan No: AGVPP2670G FSSAI No : TAN No : | Consigned To, SEWA TRADERS MAIN BAZAR RAIPUR ShipTo, 9617135000 City: RAIPUR State: CHATTISGAD GST: 22AGVPP2670G1Z5 State Code: 22 Pan No: AGVPP2670G FSSAI No : TAN No : |

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy MAHAVEERENT
Dispatched From: NJAIBHAVANI

Lorry No: CG07CU6311

Season: 23-24
To: RAIPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 315.00 | 50 | 630 | 3395.00 | 1069425.00 |

Sale Rate: 3395.00 + 0.00 Commission
Grade: M/30

Freight: 0.00
Taxable Amount: 1069425.00
CGST: 0.00 0.00
SGST: 0.00 0.00
IGST: 5.00 53471.25
Rate Diff:/Qntl: 0.00
Other Expense: 0.00
Round Off: -0.25
Total Amount: 1,122,896.00
TCS %: 0.000 0.00
TCS Net Payable: 1122896.00

Eway Bill No: 271882707657
EwayBill ValidDate: 02-01-2025

ElInvoice No: 96272033387dc7a9d1d58a87d845e60d1e4669a374
a904a33a720464f785515e
ACK: 122424613966174

Bank Details:

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

Eleven Lac Twenty Two Thousand Eight Hundred Ninty Six 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