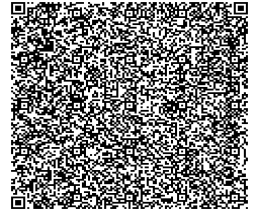




NAVKAAR TRADERS

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: SB2024-25-4462 | Transport Mode: Road |
| Invoice Date: 24/06/2024 Do No: 5046 | Date Of Supply: 24/06/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: LALITPUR UTTARPRADESH |
| Buyer, M/S PADAM PARAS TRADERS 80 CIVIL LINE BillTo, City: LALITPUR State: UTTARPRADESH GST: 09AAHFP6766D1ZX State Code: 9 Pan No: AAHFP6766D FSSAI No : TAN No : | Consigned To, M/S PADAM PARAS TRADERS 80 CIVIL LINE ShipTo, City: LALITPUR State: UTTARPRADESH GST: 09AAHFP6766D1ZX State Code: 9 Pan No: AAHFP6766D FSSAI No : TAN No : |

Mill Name: BSWARAJ Driver No:
FSSAI No :
RefBy NIKHILSHIVPURI Season: 23-24
Dispatched From: BSWARAJ Lorry No: MP09ZP7765 To: LALITPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|------------------|-----------|------------|-----------|
| SUGAR 50 KG | | 17011490 | 170.00 | 50 | 340 | 3560.00 | 605200.00 |
| Sale Rate: | 3560.00 + 0.00 Commission | | | Freight: | 0.00 | | |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | 605200.00 | | |
| | | | | CGST: | 0.00 | 0.00 | |
| | | | | SGST: | 0.00 | 0.00 | |
| Eway Bill No: 281784254887 | | | | IGST: | 5.00 | 30260.00 | |
| EwayBill ValidDate: 30-06-2024 | | | | Rate Diff:/Qntl: | | 0.00 | |
| ElInvoice No: 64e51e54a6cde6bbc609b31e6525d808a6d6b89fe7 | | | | Other Expense: | | 0.00 | |
| 5d4415fdaa889596271362 | | | | Round Off: | | 0.00 | |
| ACK: 122421936542621 | | | | Total Amount: | | 635,460.00 | |
| | | | | TCS %: | 0.000 | 0.00 | |
| | | | | TCS Net Payable: | | 635460.00 | |

Bank Details:

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

Six Lac Thirty Five Thousand Four Hundred Sixty 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