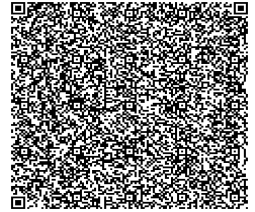




NAVKAAR TRADERS

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: SB2024-25-7375 | Transport Mode: Road |
| Invoice Date: 19/08/2024 Do No: 8263 | Date Of Supply: 19/08/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: PUNE MAHARASHTRA |
| Buyer, POPATLAL BABULAL PUNE 736, GANESH PETH,PUNE | Consigned To, POPATLAL BABULAL PUNE 736, GANESH PETH,PUNE |
| BillTo, 9960468068 | ShipTo, 9960468068 |
| City: PUNE State: MAHARASHTRA | City: PUNE State: MAHARASHTRA |
| GST: 27AALFP6018J1ZX | GST: 27AALFP6018J1ZX |
| State Code: 27 Pan No: AALFP6018J | State Code: 27 Pan No: AALFP6018J |
| FSSAI No : | FSSAI No : |
| TAN No : PNEP14981B | TAN No : PNEP14981B |

Mill Name: AMALINAGAR

Driver No:

FSSAI No :

RefBy BANSIDALAL

Season: 23-24

Dispatched From: AMALINAGAR

Lorry No: MH12MV5981

To: PUNE

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG | | 17011490 | 40.00 | 50 | 80 | 3590.00 | 143600.00 |

Sale Rate: 3590.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 143600.00

CGST: 2.50 3590.00

SGST: 2.50 3590.00

Eway Bill No: 201812358284

IGST: 0.00 0.00

EwayBill ValidDate: 20-08-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 7bc5e754ad12d3ecb52c3741e38fcf5f3d22f0689f9f1
d4df7da3490bc8629f4

Other Expense: 0.00

ACK: 122422702747129

Round Off: 0.00

Total Amount: 150,780.00

TCS %: 0.000 0.00

TCS Net Payable: 150780.00

Bank Details:

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

One Lac Fifty Thousand Seven Hundred Eighty 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