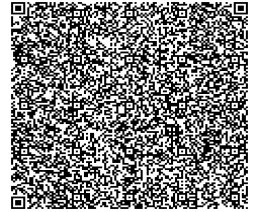




NAVKAAR TRADERS

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: SB2024-25-15043 | Transport Mode: Road |
| Invoice Date: 14/12/2024 Do No: 16666 | Date Of Supply: 14/12/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: DAHOD GUJRAT |
| Buyer, RAJ SALES DAHOD ANAJ MARKET GATE NO 3, DAHOD. | Consigned To, RAJ SALES DAHOD ANAJ MARKET GATE NO 3, DAHOD. |
| Bill To, City: DAHOD State: GUJRAT GST: 24AESP0653G1ZP State Code: 24 Pan No: AESPD0653G FSSAI No : TAN No : | Ship To, City: DAHOD State: GUJRAT GST: 24AESP0653G1ZP State Code: 24 Pan No: AESPD0653G FSSAI No : TAN No : |

Mill Name: ASADASHIV

Driver No:

FSSAI No :

RefBy SUKUNSUGAR

Season: 24/25

Dispatched From: ASADASHIV

Lorry No: MH18BG6469

To: DAHOD

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|--|----------|--------|------------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3355.00 | 1006500.00 |
| Sale Rate: | 3355.00 + 0.00 Commission | | | Freight: | 0.00 | | |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | 1006500.00 | | |
| | | | | CGST: | 0.00 | 0.00 | |
| | | | | SGST: | 0.00 | 0.00 | |
| Eway Bill No: | 261874993146 | | | IGST: | 5.00 | 50325.00 | |
| EwayBill ValidDate: | 19-12-2024 | | | Rate Diff:/Qntl: | 0.00 | | |
| ElInvoice No: | a116352b56da33c078056a143e693a5e87c64a0909 | | | Other Expense: | 0.00 | | |
| | 4beffedbb5fec7e2a52228 | | | Round Off: | 0.00 | | |
| ACK: | 122424422868968 | | | Total Amount: | 1,056,825.00 | | |
| | | | | TCS %: | 0.100 | 1057.00 | |
| | | | | TCS Net Payable: | 1057882.00 | | |

Bank Details:

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

Ten Lac Fifty Seven Thousand Eight Hundred Eighty Two 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory