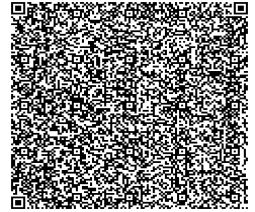




NAVKAAR TRADERS

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: SB2024-25-4727 | Transport Mode: Road |
| Invoice Date: 29/06/2024 Do No: 5313 | Date Of Supply: 29/06/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: MERTACITY RAJASTHAN |
| Buyer, DHARMCHAND SANDEEPKUMAR NEW MANDIMAIN BAZAR | Consigned To, DHARMCHAND SANDEEPKUMAR NEW MANDIMAIN BAZAR |
| BillTo, 9414119256 | ShipTo, 9414119256 |
| City: MERTACITY State: RAJASTHAN | City: MERTACITY State: RAJASTHAN |
| GST: 08AAKPJ8166C1ZL | GST: 08AAKPJ8166C1ZL |
| State Code: 8 Pan No: AAKPJ8166C | State Code: 8 Pan No: AAKPJ8166C |
| FSSAI No : | FSSAI No : |
| TAN No : JDHD02090E | TAN No : JDHD02090E |

Mill Name: AAKLUJ Driver No: 9636687240

FSSAI No :

RefBy DHARAMSANDEEP

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: RJ19GH3429

To: MERTACITY

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|------------------|-----------|------------|-----------|
| SUGAR 50 KG | | 17011490 | 160.00 | 50 | 320 | 3577.00 | 572320.00 |
| Sale Rate: | 3570.00 + 7.00 Commission | | | Freight: | 0.00 | | |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | 572320.00 | | |
| | | | | CGST: | 0.00 | 0.00 | |
| | | | | SGST: | 0.00 | 0.00 | |
| Eway Bill No: 221787313682 | | | | IGST: | 5.00 | 28616.00 | |
| EwayBill ValidDate: 06-07-2024 | | | | Rate Diff:/Qntl: | | 0.00 | |
| ElInvoice No: 0d8780e8f9002a5d8b8d46ce3c32d43b7c206860ac | | | | Other Expense: | | 0.00 | |
| 98971a005258fe69bad20c | | | | Round Off: | | 0.00 | |
| ACK: 122422017367043 | | | | Total Amount: | | 600,936.00 | |
| | | | | TCS %: | 0.000 | 0.00 | |
| | | | | TCS Net Payable: | | 600936.00 | |

Bank Details:

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

Six Lac Nine Hundred Thirty 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory