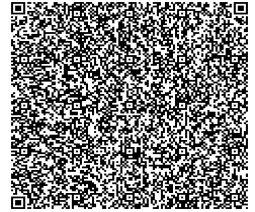




NAVKAAR TRADERS

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: SB2024-25-7879 | Transport Mode: Road |
| Invoice Date: 27/08/2024 Do No: 8822 | Date Of Supply: 27/08/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: KHARIAR ODISA |
| Buyer, MAHAVIR TRADERS NANESH KUNJ WARD NO.-10, MAIN ROAD,KHARIAR ROAD. BillTo, City: KHARIAR State: ODISA GST: 21AGSPJ3102C1Z3 State Code: 21 Pan No: AGSPJ3102C FSSAI No : TAN No : BBNM04660F | Consigned To, MAHAVIR TRADERS NANESH KUNJ WARD NO.-10, MAIN ROAD,KHARIAR ROAD. ShipTo, City: KHARIAR State: ODISA GST: 21AGSPJ3102C1Z3 State Code: 21 Pan No: AGSPJ3102C FSSAI No : TAN No : BBNM04660F |

Mill Name: AINDRESHWAR

Driver No:

FSSAI No :

RefBy SWASTIKSALES

Season: 23/24

Dispatched From: AINDRESHWAR

Lorry No: MH26BE1367

To: KHARIAR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|---|----------|--------|------------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3560.00 | 1068000.00 |
| <hr/> | | | | | | | |
| Sale Rate: | 3560.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 1068000.00 |
| | | | | CGST: | | 0.00 | 0.00 |
| | | | | SGST: | | 0.00 | 0.00 |
| Eway Bill No: | 281816669003 | | | IGST: | | 5.00 | 53400.00 |
| EwayBill ValidDate: | 02-09-2024 | | | Rate Diff:/Qntl: | | | 0.00 |
| | | | | Other Expense: | | | 0.00 |
| EInvoice No: | 9bf79dc6df5a840914c3d73b8d8e501a7ba6891565d | | | Round Off: | | | 0.00 |
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Bank Details:

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

Eleven Lac Twenty One Thousand Four Hundred 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