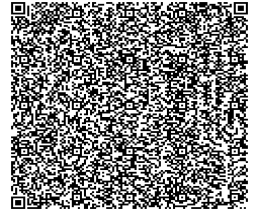




NAVKAAR TRADERS

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: SB2024-25-12661 | Transport Mode: Road |
| Invoice Date: 04/11/2024 Do No: 14025 | Date Of Supply: 04/11/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: BHIND MADHYA PRADESH |
| Buyer, JAY JINENDRA TRADERS BHIND BHOOTA BAZAR BHOOTA BAZAR BHIND | Consigned To, JAY JINENDRA TRADERS BHIND BHOOTA BAZAR BHOOTA BAZAR BHIND |
| Bill To, City: BHIND State: MADHYA PRADESH GST: 23AEXPJ3183L1ZY State Code: 23 Pan No: AEXPJ3183L FSSAI No : TAN No : | Ship To, City: BHIND State: MADHYA PRADESH GST: 23AEXPJ3183L1ZY State Code: 23 Pan No: AEXPJ3183L FSSAI No : TAN No : |

Mill Name: BSOMESWAR
FSSAI No :

Driver No:

RefBy NIKHILSHIVPURI
Dispatched From: BSOMESWAR

Season: 23/24
Lorry No: MP09HH5192 To: BHIND

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|------------------|-----------|------------|-----------|
| SUGAR 50 KG | | 17011490 | 100.00 | 50 | 200 | 3555.00 | 355500.00 |
| Sale Rate: | 3555.00 + 0.00 Commission | | | Freight: | 0.00 | | |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | 355500.00 | | |
| | | | | CGST: | 0.00 | 0.00 | |
| | | | | SGST: | 0.00 | 0.00 | |
| Eway Bill No: 201853490813 | | | | IGST: | 5.00 | 17775.00 | |
| EwayBill ValidDate: 11-11-2024 | | | | Rate Diff:/Qntl: | | 0.00 | |
| ElInvoice No: 29610993c07ceecf23021643b352ecc832e76a36654 | | | | Other Expense: | | 0.00 | |
| fc66894d8eb7353cd9633 | | | | Round Off: | | 0.00 | |
| ACK: 122423831096270 | | | | Total Amount: | | 373,275.00 | |
| | | | | TCS %: | 0.000 | 0.00 | |
| | | | | TCS Net Payable: | | 373275.00 | |

Bank Details:

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

Three Lac Seventy Three Thousand Two Hundred Seventy Five 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