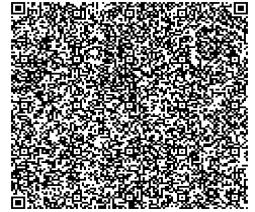




NAVKAAR TRADERS

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: SB2024-25-6412 | Transport Mode: Road |
| Invoice Date: 02/08/2024 Do No: 7211 | Date Of Supply: 02/08/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: KARAD MAHARASHTRA |
| Buyer, SAMATA SUGAR KARAD MAIN ROAD | Consigned To, SAMATA SUGAR KARAD MAIN ROAD |
| Bill To, City: KARAD State: MAHARASHTRA GST: 27APXPS1842N2ZV State Code: 27 Pan No: APXPS1842N FSSAI No : TAN No : PNER09835A | Ship To, City: KARAD State: MAHARASHTRA GST: 27APXPS1842N2ZV State Code: 27 Pan No: APXPS1842N FSSAI No : TAN No : PNER09835A |

Mill Name: BSOMESWAR

Driver No:

FSSAI No :

RefBy RAMESHBABU

Season: 23/24

Dispatched From: BSOMESWAR

Lorry No: MH48CQ6625

To: KARAD

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|------------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 120.00 | 50 | 240 | 3630.00 | 435600.00 |
| Sale Rate: | 3630.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 435600.00 |
| | | | | CGST: | | 2.50 | 10890.00 |
| | | | | SGST: | | 2.50 | 10890.00 |
| Eway Bill No: 261804344947 | | | | IGST: | | 0.00 | 0.00 |
| EwayBill ValidDate: 03-08-2024 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: 333ec3cd929037b0d39c7280cf688fb35e92f99587d | | | | Other Expense: | | | 0.00 |
| b5433e3aef851f08338be | | | | Round Off: | | | 0.00 |
| ACK: 122422484588594 | | | | Total Amount: | | | 457,380.00 |
| | | | | TCS %: | | 0.000 | 0.00 |
| | | | | TCS Net Payable: | | | 457380.00 |

Bank Details:

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

Four Lac Fifty Seven Thousand Three 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