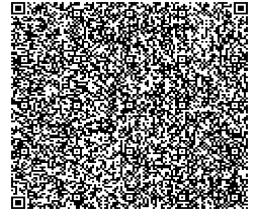




NAVKAAR TRADERS

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: SB2024-25-6339 | Transport Mode: Road |
| Invoice Date: 02/08/2024 | Date Of Supply: 02/08/2024 |
| State: Maharashtra | Place Of Supply: RAJGARH MADHYA PRADESH |
| Do No: 7153 | |
| State Code: 27 | |
| Buyer, BHATTAR TRADERS | Consigned To, BHATTAR TRADERS |
| TALEN RAJGARH | TALEN RAJGARH |
| Bill To, | Ship To, |
| City: RAJGARH State: MADHYA PRADESH | City: RAJGARH State: MADHYA PRADESH |
| GST: 23AHSPB1866G1ZE | GST: 23AHSPB1866G1ZE |
| State Code: 23 Pan No: AHSPB1866G | State Code: 23 Pan No: AHSPB1866G |
| FSSAI No : | FSSAI No : |
| TAN No : | TAN No : |

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy SHREEMITTALFOOD

Season: 23-24

Dispatched From: NJAIBHAVANI

Lorry No: MP09HH3853

To: RAJGARH

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3665.00 | 1099500.00 |

Sale Rate: 3665.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 1099500.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 54975.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,154,475.00

TCS %: 0.000 0.00

TCS Net Payable: 1154475.00

Eway Bill No: 271804069436

EwayBill ValidDate: 06-08-2024

ElInvoice No: cc816fbee26689824e50a30f518de7c543656176152
d2cb1842fdd0dda84a780

ACK: 122422475289549

Bank Details:

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

Eleven Lac Fifty Four Thousand Four 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory