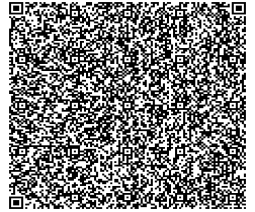




NAVKAAR TRADERS

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: SB2024-25-5309 | Transport Mode: Road |
| Invoice Date: 15/07/2024 Do No: 5993 | Date Of Supply: 15/07/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: MOLASAR GUJRAT |
| Buyer, JAGDISH PRASAD BHANWARLAL JAGDISH PRASAD BHANWARLAL 1, NEAR POLICE THANA,MOULASAR BillTo, 9828619675 City: MOLASAR State: GUJRAT GST: 08AAWPA3031F1ZY State Code: 24 Pan No: AAWPA3031F FSSAI No : TAN No : | Consigned To, JAGDISH PRASAD BHANWARLAL JAGDISH PRASAD BHANWARLAL 1, NEAR POLICE THANA,MOULASAR ShipTo, 9828619675 City: MOLASAR State: GUJRAT GST: 08AAWPA3031F1ZY State Code: 8 Pan No: AAWPA3031F FSSAI No : TAN No : |

Mill Name: BPHALTAN Driver No: 9588997422
FSSAI No :
RefBy SUGARSALES Season: 23-24
Dispatched From: BPHALTAN Lorry No: RJ50GB4573 To: MOLASAR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|--|----------|--------|-------------|------|------------------|--------------|
| SUGAR 50 KG | | 17011490 | 415.00 | 50 | 830 | 3564.76 | 1479375.00 |
| Sale Rate: | 3938.00 F.O.R. with GST | | | | | Freight: | 0.00 |
| Grade: | SUPER S/30 (S1) | | | | | Taxable Amount: | 1479375.00 |
| | | | | | | CGST: | 0.00 |
| | | | | | | SGST: | 0.00 |
| Eway Bill No: | 291794910914 | | | | | IGST: | 73968.75 |
| EwayBill ValidDate: | 23-07-2024 | | | | | Rate Diff:/Qntl: | 0.00 |
| ElInvoice No: | 9b3186c024f7116cfadbf019906127c5ebde7b76c78c | | | | | Other Expense: | 0.00 |
| | da7807c90b8ae37d4be4 | | | | | Round Off: | 0.25 |
| ACK: | 122422233311206 | | | | | Total Amount: | 1,553,344.00 |
| | | | | | | TCS %: | 0.000 |
| | | | | | | TCS Net Payable: | 1553344.00 |

Bank Details:

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

Fifteen Lac Fifty Three Thousand Three Hundred Fourty Four 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