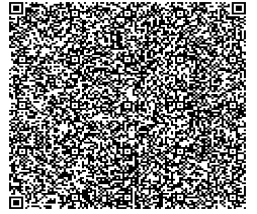




NAVKA TRADERS

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: SB2024-25-15765 | Transport Mode: Road |
| Invoice Date: 24/12/2024 Do No: 17424 | Date Of Supply: 24/12/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: BHILWARA RAJASTHAN |
| Buyer, KABRA TRADERS 15/320 KABRA GALI BAZAR NO.2 BHILWARA | Consigned To, KABRA TRADERS 15/320 KABRA GALI BAZAR NO.2 BHILWARA |
| Bill To, City: BHILWARA State: RAJASTHAN GST: 08KNBPK4081D1Z0 State Code: 8 Pan No: KNBPK4081D FSSAI No : TAN No : | Ship To, City: BHILWARA State: RAJASTHAN GST: 08KNBPK4081D1Z0 State Code: 8 Pan No: KNBPK4081D FSSAI No : TAN No : |

Mill Name: KMOHANRAO
FSSAI No :

Driver No:

RefBy ANIL SUGARS

Season: 24-25

Dispatched From: KMOHANRAO

Lorry No: RJ09GE2335

To: BHILWARA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|------------------|-----------|------------|-----------|
| SUGAR 50 KG | | 17011490 | 85.00 | 50 | 170 | 3466.00 | 294610.00 |
| Sale Rate: | 3466.00 + 0.00 Commission | | | Freight: | 0.00 | | |
| Grade: | M/30 | | | Taxable Amount: | 294610.00 | | |
| | | | | CGST: | 0.00 | 0.00 | |
| | | | | SGST: | 0.00 | 0.00 | |
| Eway Bill No: 271880109798 | | | | IGST: | 5.00 | 14730.50 | |
| EwayBill ValidDate: 31-12-2024 | | | | Rate Diff:/Qntl: | | 0.00 | |
| ElInvoice No: e4ba93e7f0c4f31c237c82cd650f9098c32c0c69645e | | | | Other Expense: | | 0.00 | |
| 7323d36337859f57f91f | | | | Round Off: | | 0.50 | |
| ACK: 122424548552365 | | | | Total Amount: | | 309,341.00 | |
| | | | | TCS %: | 0.000 | 0.00 | |
| | | | | TCS Net Payable: | | 309341.00 | |

Bank Details:

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

Three Lac Nine Thousand Three Hundred Forty One 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 NAVKA TRADERS

Am Jain
MANDATE

For, NAVKA TRADERS

Authorised Signatory