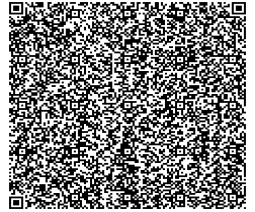




NAVKAAR TRADERS

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: SB2024-25-8734 | Transport Mode: Road |
| Invoice Date: 09/09/2024 Do No: 9724 | Date Of Supply: 09/09/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: MANDSAUR MADHYA PRADESH |
| Buyer, MANISH TRADING COMPANY A MANDSOUR | Consigned To, MANISH TRADING COMPANY A MANDSOUR |
| BillTo, City: MANDSAUR State: MADHYA PRADESH GST: 23AAFHH6946H1Z7 State Code: 23 Pan No: AAFHH6946H FSSAI No : TAN No : BPLH02129B | ShipTo, City: MANDSAUR State: MADHYA PRADESH GST: 23AAFHH6946H1Z7 State Code: 23 Pan No: AAFHH6946H FSSAI No : TAN No : BPLH02129B |

Mill Name: NPIYUSH Driver No:
FSSAI No : 10017022005855
RefBy RAMANTRADINGPUNE Season: 23-24
Dispatched From: NPIYUSH Lorry No: RJ26GA7321 To: MANDSAUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|---|----------|--------|------------------|------|--------------|------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3590.00 | 1077000.00 |
| <hr/> | | | | | | | |
| Sale Rate: | 3590.00 + 0.00 Commission | | | Freight: | | 0.00 | |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | 1077000.00 | |
| | | | | CGST: | | 0.00 | 0.00 |
| | | | | SGST: | | 0.00 | 0.00 |
| Eway Bill No: | 231823644027 | | | IGST: | | 5.00 | 53850.00 |
| EwayBill ValidDate: | 14-09-2024 | | | Rate Diff:/Qntl: | | 0.00 | |
| EInvoice No: | 2d19b457c24a97fac601625b2ba47e80f9d90011094 | | | Other Expense: | | 0.00 | |
| | | | | Round Off: | | 0.00 | |
| ACK: | 122423027075098 | | | Total Amount: | | 1,130,850.00 | |
| | | | | TCS %: | | 0.000 | 0.00 |
| | | | | TCS Net Payable: | | 1130850.00 | |

Bank Details:

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

Eleven Lac Thirty Thousand Eight Hundred Fifty 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