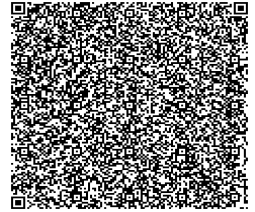




NAVKAAR TRADERS

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: SB2024-25-7256 | Transport Mode: Road |
| Invoice Date: 16/08/2024 Do No: 8149 | Date Of Supply: 16/08/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: SONARPAL CHATTISGAD |
| Buyer, JEET PROVISION STORES MAIN ROAD OPPOSITE CHHATISHGARG GRAMIN BANK | Consigned To, JEET PROVISION STORES MAIN ROAD OPPOSITE CHHATISHGARG GRAMIN BANK |
| BillTo, City: SONARPAL State: CHATTISGAD GST: 22ARGPB7985G1ZR State Code: 22 Pan No: ARGPB7985G FSSAI No : TAN No : | ShipTo, City: SONARPAL State: CHATTISGAD GST: 22ARGPB7985G1ZR State Code: 22 Pan No: ARGPB7985G FSSAI No : TAN No : |

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy HEMANTSUGARS
Dispatched From: NJAIBHAVANI

Lorry No: CG27P0881

Season: 23-24
To: SONARPAL

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|------------------|-------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3605.00 | 1081500.00 |
| Sale Rate: | 3605.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 1081500.00 |
| | | | | CGST: | 0.00 | | 0.00 |
| | | | | SGST: | 0.00 | | 0.00 |
| Eway Bill No: 261811211634 | | | | IGST: | 5.00 | | 54075.00 |
| EwayBill ValidDate: 22-08-2024 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: 78917f3a68a201b7aaa053f0987e576eff1faf1d584d9 | | | | Other Expense: | | | 0.00 |
| dbaf7d8217f4860d8dc | | | | Round Off: | | | 0.00 |
| ACK: 122422676163534 | | | | Total Amount: | | | 1,135,575.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 1135575.00 |

Bank Details:

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

Eleven Lac Thirty Five Thousand Five 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