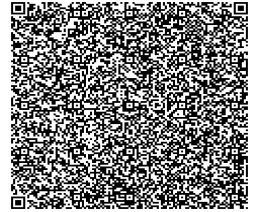




NAVKAAR TRADERS

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: SB2024-25-9470 | Transport Mode: Road |
| Invoice Date: 23/09/2024 Do No: 10578 | Date Of Supply: 23/09/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: KOPERGAON MAHARASHTRA |
| Buyer, BEST BASKET SUPERMARKET PRIVATE LIMITED S.NO.1917 SAPTARSHI MALA | Consigned To, BEST BASKET SUPERMARKET PRIVATE LIMITED S.NO.1917 SAPTARSHI MALA |
| Bill To, City: KOPERGAON State: MAHARASHTRA GST: 27AAJCB5718N1Z6 State Code: 27 Pan No: AAJCB5718N FSSAI No : TAN No : | Ship To, City: KOPERGAON State: MAHARASHTRA GST: 27AAJCB5718N1Z6 State Code: 27 Pan No: AAJCB5718N FSSAI No : TAN No : |

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy JAINSUGAR Season: 23-24
Dispatched From: PDAUND Lorry No: MH12NX8182 To: KOPERGAON

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|------------------|-------|---------|------------|
| SUGAR 50 KG | | 17011490 | 150.00 | 50 | 300 | 3705.00 | 555750.00 |
| Sale Rate: | 3705.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | M 2 REFINED | | | Taxable Amount: | | | 555750.00 |
| | | | | CGST: | 2.50 | | 13893.75 |
| | | | | SGST: | 2.50 | | 13893.75 |
| Eway Bill No: 281831029886 | | | | IGST: | 0.00 | | 0.00 |
| EwayBill ValidDate: 24-09-2024 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: 0729161b019d73d93e469c64ab3f52f8bfcd4d7977b | | | | Other Expense: | | | 0.00 |
| 99d6b496cbda30c29d21f | | | | Round Off: | | | 0.50 |
| ACK: 122423210886870 | | | | Total Amount: | | | 583,538.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 583538.00 |

Bank Details:

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

Five Lac Eighty Three Thousand Five Hundred Thirty Eight 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