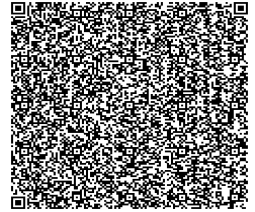




NAVKAAR TRADERS

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: SB2024-25-12176 | Transport Mode: Road |
| Invoice Date: 25/10/2024 Do No: 13531 | Date Of Supply: 25/10/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: RAJNANDGAON CHATTISGAD |
| Buyer, GOPILAL MOOLCHAND LOHIYA GOPILAL MOOLCHAND LOHIYA,GANJ LINE,RAJNANDGAON. BillTo, City: RAJNANDGAON State: CHATTISGAD GST: 22AAFFG4351F1ZV State Code: 22 Pan No: AAFFG4351F FSSAI No : TAN No : | Consigned To, GOPILAL MOOLCHAND LOHIYA GOPILAL MOOLCHAND LOHIYA,GANJ LINE,RAJNANDGAON. ShipTo, City: RAJNANDGAON State: CHATTISGAD GST: 22AAFFG4351F1ZV State Code: 22 Pan No: AAFFG4351F FSSAI No : TAN No : |

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy SWASTIKSALES

Season: 23-24

Dispatched From: NJAIBHAVANI

Lorry No: CG08AU7400

To: RAJNANDGAON

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|------------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 230.00 | 50 | 460 | 3565.00 | 819950.00 |
| Sale Rate: | 3565.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 819950.00 |
| | | | | CGST: | | 0.00 | 0.00 |
| | | | | SGST: | | 0.00 | 0.00 |
| Eway Bill No: 261849303523 | | | | IGST: | | 5.00 | 40997.50 |
| EwayBill ValidDate: 29-10-2024 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: 2d60c67e9562a2098bba76be1d51468c455cf082fad | | | | Other Expense: | | | 0.00 |
| 118799fe062d3e2669e1a | | | | Round Off: | | | 0.50 |
| ACK: 122423708003600 | | | | Total Amount: | | | 860,948.00 |
| | | | | TCS %: | | 0.000 | 0.00 |
| | | | | TCS Net Payable: | | | 860948.00 |

Bank Details:

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

Eight Lac Sixty Thousand Nine Hundred Fourty 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory