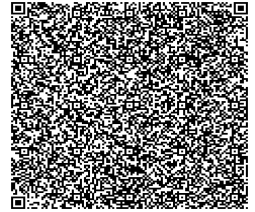




NAVKAAR TRADERS

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: SB2024-25-8920 | Transport Mode: Road |
| Invoice Date: 13/09/2024 Do No: 9956 | Date Of Supply: 13/09/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: GUNA MADHYA PRADESH |
| Buyer, ROHIT TRADERS RAGHOGARH NIL 0 0 WARD NO. 4 MAHATMA GANDHI ROAD RAGHOGARH BillTo, City: GUNA State: MADHYA PRADESH GST: 23BXPPJ7229F1ZC State Code: 23 Pan No: BXPPJ7229F FSSAI No : TAN No : | Consigned To, ROHIT TRADERS RAGHOGARH NIL 0 0 WARD NO. 4 MAHATMA GANDHI ROAD RAGHOGARH ShipTo, City: GUNA State: MADHYA PRADESH GST: 23BXPPJ7229F1ZC State Code: 23 Pan No: BXPPJ7229F FSSAI No : TAN No : |

Mill Name: BSAKHARWADI
FSSAI No :

Driver No:

RefBy MANISNARESH
Dispatched From: BSAKHARWADI

Lorry No: MP09HH8665

Season: 23/24
To: GUNA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|------------------|-------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3555.00 | 1244250.00 |
| Sale Rate: | 3555.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 1244250.00 |
| | | | | CGST: | 0.00 | | 0.00 |
| | | | | SGST: | 0.00 | | 0.00 |
| Eway Bill No: 231825681936 | | | | IGST: | 5.00 | | 62212.50 |
| EwayBill ValidDate: 18-09-2024 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: 98915b65d69e3ce6bccda675c1ff2a7dfed15c70beca | | | | Other Expense: | | | 0.00 |
| 53303295a0c2ccc82d70 | | | | Round Off: | | | 0.50 |
| ACK: 122423080398949 | | | | Total Amount: | | | 1,306,463.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 1306463.00 |

Bank Details:

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

Thirteen Lac Six Thousand Four Hundred Sixty Three 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