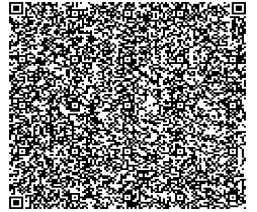




NAVKAAR TRADERS

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: SB2024-25-5143 | Transport Mode: Road |
| Invoice Date: 09/07/2024 Do No: 5845 | Date Of Supply: 09/07/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: NEEMUCH MADHYA PRADESH |
| Buyer, NOBATRAM RAMSAHAY BUNGLOW NO 59,NEAR BY CHOKANNA BALAJI MANDIR MAHAVEER MARG,NEEMUCH BillTo, 7773033333 City: NEEMUCH State: MADHYA PRADESH GST: 23AJYPM3112A1ZL State Code: 23 Pan No: AJYPM3112A FSSAI No : TAN No : BPLV04448D | Consigned To, NOBATRAM RAMSAHAY BUNGLOW NO 59,NEAR BY CHOKANNA BALAJI MANDIR MAHAVEER MARG,NEEMUCH ShipTo, 7773033333 City: NEEMUCH State: MADHYA PRADESH GST: 23AJYPM3112A1ZL State Code: 23 Pan No: AJYPM3112A FSSAI No : TAN No : BPLV04448D |

Mill Name: NPRASAD Driver No:
FSSAI No :
RefBy NOBATRAMRAMSAHAY Season: 23/24
Dispatched From: NPRASAD Lorry No: RJ02GA8647 To: NEEMUCH

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|------------------|-------|---------|------------|
| SUGAR 50 KG | | 17011490 | 70.00 | 50 | 140 | 3555.00 | 248850.00 |
| Sale Rate: | 3550.00 + 5.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 248850.00 |
| | | | | CGST: | 0.00 | | 0.00 |
| | | | | SGST: | 0.00 | | 0.00 |
| Eway Bill No: 201792062690 | | | | IGST: | 5.00 | | 12442.50 |
| EwayBill ValidDate: 13-07-2024 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: 7759df6a287c6e660f32466b0537fb7983eff7a3130c | | | | Other Expense: | | | 0.00 |
| c65c7d1f979ec78e7f90 | | | | Round Off: | | | 0.50 |
| ACK: 122422162463405 | | | | Total Amount: | | | 261,293.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 261293.00 |

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Two Lac Sixty One Thousand Two Hundred Ninty 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