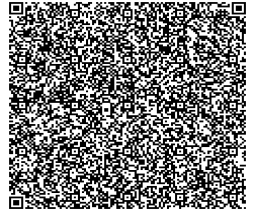




NAVKAAR TRADERS

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: SB2024-25-4701 | Transport Mode: Road |
| Invoice Date: 29/06/2024 Do No: 5301 | Date Of Supply: 29/06/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: SHRIRAMPUR MAHARASHTRA |
| Buyer, JAY ANAND SUGAR GAURAV RESIDENCY PLOT NO 21 BORAWAKE NAGAR BELAPUR ROAD BillTo, 9028035622 City: SHRIRAMPUR State: MAHARASHTRA GST: 27COZPK9203G1ZE State Code: 27 Pan No: COZPK9203G FSSAI No : TAN No : | Consigned To, JAY ANAND SUGAR GAURAV RESIDENCY PLOT NO 21 BORAWAKE NAGAR BELAPUR ROAD ShipTo, 9028035622 City: SHRIRAMPUR State: MAHARASHTRA GST: 27COZPK9203G1ZE State Code: 27 Pan No: COZPK9203G FSSAI No : TAN No : |

Mill Name: NPRAVRA Driver No:
FSSAI No :
RefBy JAIANANDSUGAR Season: 23-24
Dispatched From: NPRAVRA Lorry No: MP14HC0219 To: SHRIRAMPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|------------------|-----------|------------|-----------|
| SUGAR 50 KG | | 17011490 | 50.00 | 50 | 100 | 3660.00 | 183000.00 |
| Sale Rate: | 3660.00 + 0.00 Commission | | | Freight: | 0.00 | | |
| Grade: | M/30 | | | Taxable Amount: | 183000.00 | | |
| | | | | CGST: | 2.50 | 4575.00 | |
| | | | | SGST: | 2.50 | 4575.00 | |
| Eway Bill No: 231786967694 | | | | IGST: | 0.00 | 0.00 | |
| EwayBill ValidDate: 30-06-2024 | | | | Rate Diff:/Qntl: | | 0.00 | |
| ElInvoice No: 85d2249fc9797405c65bb7e70a553b196e09bdeedf52 | | | | Other Expense: | | 0.00 | |
| 6f74dd94ff49a2f6fa7b2 | | | | Round Off: | | 0.00 | |
| ACK: 122422007831521 | | | | Total Amount: | | 192,150.00 | |
| | | | | TCS %: | 0.000 | 0.00 | |
| | | | | TCS Net Payable: | | 192150.00 | |

Bank Details:

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

One Lac Ninty Two Thousand One Hundred Fifty 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