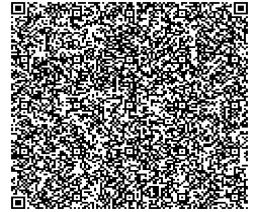




NAVKAAR TRADERS

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: SB2024-25-6641 | Transport Mode: Road |
| Invoice Date: 06/08/2024 Do No: 7347 | Date Of Supply: 06/08/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: MANDSAUR MADHYA PRADESH |
| Buyer, NEW KISHAN CHAND MANGUMAL KISHAN CHAND MANGUMAL 22, DIBBIPURA , DHANMANDI | Consigned To, NEW KISHAN CHAND MANGUMAL KISHAN CHAND MANGUMAL 22, DIBBIPURA , DHANMANDI |
| BillTo, City: MANDSAUR State: MADHYA PRADESH GST: 23DKCPK1220B1Z5 State Code: 23 Pan No: DKCPK1220B FSSAI No : TAN No : | ShipTo, City: MANDSAUR State: MADHYA PRADESH GST: 23DKCPK1220B1Z5 State Code: 23 Pan No: DKCPK1220B FSSAI No : TAN No : |

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy MADHAVTRADERS

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: MH18BA9779

To: MANDSAUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|------------------|-----------|------------|-----------|
| SUGAR 50 KG | | 17011490 | 50.00 | 50 | 100 | 3750.00 | 187500.00 |
| Sale Rate: | 3750.00 + 0.00 Commission | | | Freight: | 0.00 | | |
| Grade: | M/30 | | | Taxable Amount: | 187500.00 | | |
| | | | | CGST: | 0.00 | 0.00 | |
| | | | | SGST: | 0.00 | 0.00 | |
| Eway Bill No: 251806002350 | | | | IGST: | 5.00 | 9375.00 | |
| EwayBill ValidDate: 10-08-2024 | | | | Rate Diff:/Qntl: | | 0.00 | |
| ElInvoice No: 8ceaeb726ce8b233d82394e3948ec6ec1505fd064c2 | | | | Other Expense: | | 0.00 | |
| 3637480e29ee110c3aa1a | | | | Round Off: | | 0.00 | |
| ACK: 122422537762454 | | | | Total Amount: | | 196,875.00 | |
| | | | | TCS %: | 0.000 | 0.00 | |
| | | | | TCS Net Payable: | | 196875.00 | |

Bank Details:

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

One Lac Ninty Six Thousand Eight Hundred Seventy Five 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