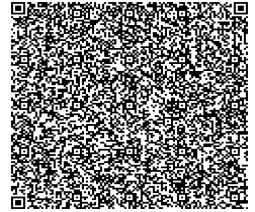




NAVKAAR TRADERS

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: SB2024-25-4590 | Transport Mode: Road |
| Invoice Date: 27/06/2024 Do No: 5185 | Date Of Supply: 27/06/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: KAWANT GUJRAT |
| Buyer, KESHAV TRADERS MNAIN BAZAR | Consigned To, KESHAV TRADERS MNAIN BAZAR |
| BillTo, City: KAWANT State: GUJRAT GST: 24ACHPG2686B1ZY State Code: 24 Pan No: ACHPG2686B FSSAI No : TAN No : | ShipTo, City: KAWANT State: GUJRAT GST: 24ACHPG2686B1ZY State Code: 24 Pan No: ACHPG2686B FSSAI No : TAN No : |

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy BALKEISHANKESARI

Season: 23-24

Dispatched From: NJAIBHAVANI

Lorry No: MH18BH7937

To: KAWANT

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|--|----------|--------|------------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3550.00 | 1242500.00 |
| Sale Rate: | 3550.00 + 0.00 Commission | | | Freight: | 0.00 | | |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | 1242500.00 | | |
| | | | | CGST: | 0.00 | 0.00 | |
| | | | | SGST: | 0.00 | 0.00 | |
| Eway Bill No: | 241785876000 | | | IGST: | 5.00 | 62125.00 | |
| EwayBill ValidDate: | 30-06-2024 | | | Rate Diff:/Qntl: | 0.00 | | |
| ElInvoice No: | 025c3bd5bb6550a6ab77c50a2a7b8efb7c74b2db21 | | | Other Expense: | 0.00 | | |
| | d050b09792cbffcc30ef86 | | | Round Off: | 0.00 | | |
| ACK: | 122421978624077 | | | Total Amount: | 1,304,625.00 | | |
| | | | | TCS %: | 0.000 | 0.00 | |
| | | | | TCS Net Payable: | 1304625.00 | | |

Bank Details:

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

Thirteen Lac Four Thousand Six Hundred Twenty 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