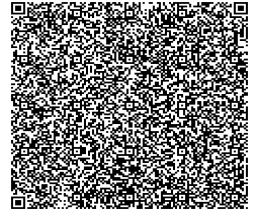




NAVKAAR TRADERS

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: SB2024-25-12845 | Transport Mode: Road |
| Invoice Date: 07/11/2024 Do No: 14099 | Date Of Supply: 07/11/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: DAUSA RAJASTHAN |
| Buyer, K C TRADING COMPANY MAN BAZAR PURANI MANDI | Consigned To, K C TRADING COMPANY MAN BAZAR PURANI MANDI |
| Bill To, City: DAUSA State: RAJASTHAN GST: 08AIVPG0669C1Z4 State Code: 8 Pan No: AIVPG0669C FSSAI No : TAN No : | Ship To, City: DAUSA State: RAJASTHAN GST: 08AIVPG0669C1Z4 State Code: 8 Pan No: AIVPG0669C FSSAI No : TAN No : |

Mill Name: SJAYWANT
FSSAI No :

Driver No:

RefBy NARYANI

Season: 23-24

Dispatched From: SJAYWANT

Lorry No: RJ14GP7198

To: DAUSA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|----------------------------|----------|--------|------------------|-------|---------|------------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3545.00 | 886250.00 |
| Sale Rate: | 3525.00 + 20.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 886250.00 |
| | | | | CGST: | 0.00 | | 0.00 |
| | | | | SGST: | 0.00 | | 0.00 |
| Eway Bill No: 231854832183 | | | | IGST: | 5.00 | | 44312.50 |
| EwayBill ValidDate: 15-11-2024 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: 78e148be99cdf069d232f13a74f52fc7223a0628ff5c | | | | Other Expense: | | | 0.00 |
| df3feb4378e592633cf | | | | Round Off: | | | 0.50 |
| ACK: 122423877536989 | | | | Total Amount: | | | 930,563.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 930563.00 |

Bank Details:

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

Nine Lac Thirty Thousand Five 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory