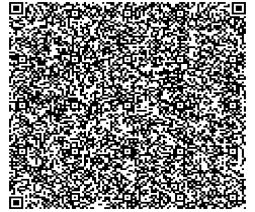




NAVKAAR TRADERS

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: SB2024-25-3871 | Transport Mode: Road |
| Invoice Date: 07/06/2024 Do No: 4329 | Date Of Supply: 07/06/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: PUNE MAHARASHTRA |
| Buyer, RUTUJA TRADING COMPANY TEJAL APARTMENT FLAT NO. 6 SUKHSAGAR NAGAR S. NO. 13/2/3 KATRAJ BillTo, City: PUNE State: MAHARASHTRA GST: 27ACRPT5271F2Z1 State Code: 27 Pan No: ACRPT5271F FSSAI No : TAN No : | Consigned To, RUTUJA TRADING COMPANY TEJAL APARTMENT FLAT NO. 6 SUKHSAGAR NAGAR S. NO. 13/2/3 KATRAJ ShipTo, City: PUNE State: MAHARASHTRA GST: 27ACRPT5271F2Z1 State Code: 27 Pan No: ACRPT5271F FSSAI No : TAN No : |

Mill Name: PMASKOBA

Driver No:

FSSAI No :

RefBy BANSIDALAL

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: MH12DT4688

To: PUNE

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|--|----------|--------|------------------|------------|----------|-----------|
| SUGAR 50 KG | | 17011490 | 120.00 | 50 | 240 | 3700.00 | 444000.00 |
| Sale Rate: | 3700.00 + 0.00 Commission | | | Freight: | 0.00 | | |
| Grade: | M/30 | | | Taxable Amount: | 444000.00 | | |
| | | | | CGST: | 2.50 | 11100.00 | |
| | | | | SGST: | 2.50 | 11100.00 | |
| Eway Bill No: | 201776000757 | | | IGST: | 0.00 | 0.00 | |
| EwayBill ValidDate: | 08-06-2024 | | | Rate Diff:/Qntl: | 0.00 | | |
| ElInvoice No: | a03530662b951ca9a189427569b4a4d27df8cc9222 d30d409261eaf3a778d33f | | | Other Expense: | 0.00 | | |
| ACK: | 122421725581000 | | | Round Off: | 0.00 | | |
| | | | | Total Amount: | 466,200.00 | | |
| | | | | TCS %: | 0.000 | 0.00 | |
| | | | | TCS Net Payable: | 466200.00 | | |

Bank Details:

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

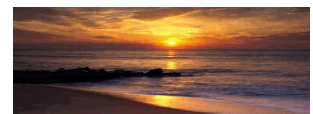
Four Lac Sixty Six Thousand Two Hundred Only.

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

Authorised Signatory