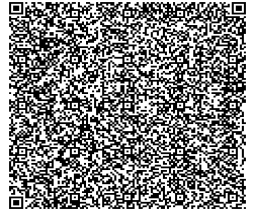




NAVKAAR TRADERS

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: SB2024-25-6848 | Transport Mode: Road |
| Invoice Date: 08/08/2024 Do No: 7686 | Date Of Supply: 08/08/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: KALYAN MAHARASHTRA |
| Buyer, SIMRAN TRADERS SHOP NO 13 MID TOWN AVENUE GODREJ HILL ROAD KALYAN WEST BillTo, 9324340063 City: KALYAN State: MAHARASHTRA GST: 27AEBPS9494P1ZD State Code: 27 Pan No: AEBPS9494P FSSAI No : 11521022000460 TAN No : PNEN14794D | Consigned To, SIMRAN TRADERS SHOP NO 13 MID TOWN AVENUE GODREJ HILL ROAD KALYAN WEST ShipTo, 9324340063 City: KALYAN State: MAHARASHTRA GST: 27AEBPS9494P1ZD State Code: 27 Pan No: AEBPS9494P FSSAI No : 11521022000460 TAN No : PNEN14794D |

Mill Name: AB ALEGAON

Driver No:

FSSAI No :

RefBy SIMRANTRA

Season: 23-24

Dispatched From: AB ALEGAON

Lorry No: MH17BD4780

To: KALYAN

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|------------------|-------|---------|------------|
| SUGAR 50 KG | | 17011490 | 255.00 | 50 | 510 | 3600.00 | 918000.00 |
| Sale Rate: | 3600.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 918000.00 |
| | | | | CGST: | 2.50 | | 22950.00 |
| | | | | SGST: | 2.50 | | 22950.00 |
| Eway Bill No: 251807326460 | | | | IGST: | 0.00 | | 0.00 |
| EwayBill ValidDate: 10-08-2024 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: 0eea7ebffa878f234625f8a4bae58a1dd685ec18d4c0 | | | | Other Expense: | | | 0.00 |
| 48f0ed4845724fdc8845 | | | | Round Off: | | | 0.00 |
| ACK: 122422577195694 | | | | Total Amount: | | | 963,900.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 963900.00 |

Bank Details:

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

Nine Lac Sixty Three Thousand Nine 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory