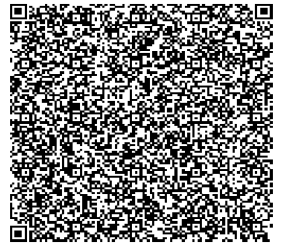




NAVKAAR TRADERS

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: SB2024-25-21736 | Transport Mode: Road |
| Invoice Date: 01/03/2025 Do No: 23547 | Date Of Supply: 01/03/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: RANCHI JHARKHAND |
| Buyer, VANANCHAL TRADING CO VANANCHAL TRADING CO AGRICULTURE MARKETING YARD SHOP NO 179 PANDRA RANCHI BillTo, City: RANCHI State: JHARKHAND GST: 20AAKFM0297P1ZY State Code: 20 Pan No: AAKFM0297P FSSAI No : TAN No : | Consigned To, VANANCHAL TRADING CO VANANCHAL TRADING CO AGRICULTURE MARKETING YARD SHOP NO 179 PANDRA RANCHI ShipTo, City: RANCHI State: JHARKHAND GST: 20AAKFM0297P1ZY State Code: 20 Pan No: AAKFM0297P FSSAI No : TAN No : |

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No: 7999721736

RefBy RAHULAKOLA

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: CG04MD5947

To: RANCHI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|---|----------|--------|------------------|------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 400.00 | 50 | 800 | 3800.00 | 1520000.00 |
| <hr/> | | | | | | | |
| Sale Rate: | 3800.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 1520000.00 |
| | | | | CGST: | | 0.00 | 0.00 |
| | | | | SGST: | | 0.00 | 0.00 |
| Eway Bill No: | 241918183511 | | | IGST: | | 5.00 | 76000.00 |
| EwayBill ValidDate: | 09/03/2025 | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: | 4e271cf729ab15fdc48744da117378f230b044d2c7d | | | Other Expense: | | | 0.00 |
| | 4bc2a02f911482a271202 | | | Round Off: | | | 0.00 |
| ACK: | 122525542133865 | | | Total Amount: | | | 1,596,000.00 |
| | | | | TCS %: | | 0.000 | 0.00 |
| | | | | TCS Net Payable: | | | 1596000.00 |

Bank Details:

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

Fifteen Lac Ninty Six Thousand 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