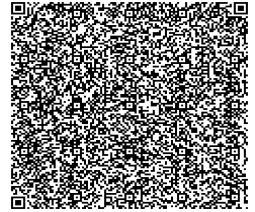




NAVKAAR TRADERS

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: SB2024-25-5836 | Transport Mode: Road |
| Invoice Date: 24/07/2024 Do No: 6586 | Date Of Supply: 24/07/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: INDORE MADHYA PRADESH |
| Buyer, VAIBHAV LAKSHMI SUGAR BROKER 3 WARE HOUSE ROAD, SIYAGANJ, BillTo, City: INDORE State: MADHYA PRADESH GST: 23AIRPK3556C1ZC State Code: 23 Pan No: AIRPK3556C FSSAI No : TAN No : BPLA14477B | Consigned To, VAIBHAV LAKSHMI SUGAR BROKER 3 WARE HOUSE ROAD, SIYAGANJ, ShipTo, City: INDORE State: MADHYA PRADESH GST: 23AIRPK3556C1ZC State Code: 23 Pan No: AIRPK3556C FSSAI No : TAN No : BPLA14477B |

Mill Name: PMASKOBA Driver No:
FSSAI No :
RefBy VAIBHAVLAXMI Season: 23-24
Dispatched From: PMASKOBA Lorry No: MH18BH3450 To: INDORE

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|------------------|-----------|------------|-----------|
| SUGAR 50 KG | | 17011490 | 175.00 | 50 | 350 | 3580.00 | 626500.00 |
| Sale Rate: | 3580.00 + 0.00 Commission | | | Freight: | 0.00 | | |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | 626500.00 | | |
| | | | | CGST: | 0.00 | 0.00 | |
| | | | | SGST: | 0.00 | 0.00 | |
| Eway Bill No: 241799476333 | | | | IGST: | 5.00 | 31325.00 | |
| EwayBill ValidDate: 27-07-2024 | | | | Rate Diff:/Qntl: | | 0.00 | |
| ElInvoice No: 91fee02ad452b2c340f999cf303958f19dff47326e8ec | | | | Other Expense: | | 0.00 | |
| 657c698859fe104236b | | | | Round Off: | | 0.00 | |
| ACK: 122422351290685 | | | | Total Amount: | | 657,825.00 | |
| | | | | TCS %: | 0.000 | 0.00 | |
| | | | | TCS Net Payable: | | 657825.00 | |

Bank Details:

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

Six Lac Fifty Seven Thousand Eight 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory