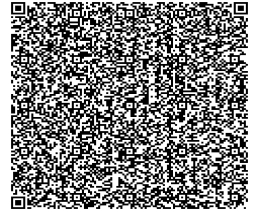




NAVKAAR TRADERS

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: SB2024-25-14391 | Transport Mode: Road |
| Invoice Date: 06/12/2024 Do No: 15923 | Date Of Supply: 06/12/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: INDORE MADHYA PRADESH |
| Buyer, MONTY CONFECTIONERY 366/2, NEW AGARWAL UDYOG NAGAR,PALDA | Consigned To, MONTY CONFECTIONERY 366/2, NEW AGARWAL UDYOG NAGAR,PALDA |
| BillTo, City: INDORE State: MADHYA PRADESH GST: 23AAOFM1508K1ZA State Code: 23 Pan No: AAOFM1508K FSSAI No : TAN No : | ShipTo, City: INDORE State: MADHYA PRADESH GST: 23AAOFM1508K1ZA State Code: 23 Pan No: AAOFM1508K FSSAI No : TAN No : |

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy VIKRAMINDORE
Dispatched From: AAKLUJ

Lorry No: MH18BZ9797

Season: 23-24
To: INDORE

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|-------------|------|------------------|------------|
| SUGAR 50 KG | | 17011490 | 50.00 | 50 | 100 | 3335.00 | 166750.00 |
| Sale Rate: | 3335.00 + 0.00 Commission | | | | | Freight: | 0.00 |
| Grade: | ORD S/30 (S2) | | | | | Taxable Amount: | 166750.00 |
| | | | | | | CGST: | 0.00 |
| | | | | | | SGST: | 0.00 |
| Eway Bill No: 201870280268 | | | | | | IGST: | 8337.50 |
| EwayBill ValidDate: 10-12-2024 | | | | | | Rate Diff:/Qntl: | 0.00 |
| ElInvoice No: f13f90e6329dd8f11a5684e588f9c75d122a083feea7 | | | | | | Other Expense: | 0.00 |
| 48a30d591e7a06cc6582 | | | | | | Round Off: | 0.50 |
| ACK: 122424299416994 | | | | | | Total Amount: | 175,088.00 |
| | | | | | | TCS %: | 0.000 |
| | | | | | | TCS Net Payable: | 175088.00 |

Bank Details:

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

One Lac Seventy Five Thousand Eighty Eight 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