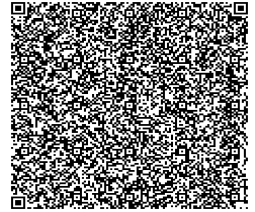




NAVKAAR TRADERS

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: SB2024-25-7123 | Transport Mode: Road |
| Invoice Date: 14/08/2024 Do No: 7973 | Date Of Supply: 14/08/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: INDORE MADHYA PRADESH |
| Buyer, REAL FOOD AGENCY PVT. LTD. GRAIN HOUSE 210,2 FLOOR 23-24 MURAI MOHALLA,CHHAWANI BillTo, City: INDORE State: MADHYA PRADESH GST: 23AADCR8588A1ZD State Code: 23 Pan No: AADCR8588A FSSAI No : TAN No : | Consigned To, REAL FOOD AGENCY PVT. LTD. GRAIN HOUSE 210,2 FLOOR 23-24 MURAI MOHALLA,CHHAWANI ShipTo, City: INDORE State: MADHYA PRADESH GST: 23AADCR8588A1ZD State Code: 23 Pan No: AADCR8588A FSSAI No : TAN No : |

Mill Name: AAMBALIKA

Driver No:

FSSAI No :

RefBy VAIBHAVLAXMI

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: MH18BG5719

To: INDORE

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|----------------------------------------------|----------|--------|-------------|------|------------------|--------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3725.00 | 1117500.00 |
| Sale Rate: | 3725.00 + 0.00 Commission | | | | | Freight: | 0.00 |
| Grade: | M/30 | | | | | Taxable Amount: | 1117500.00 |
| | | | | | | CGST: | 0.00 |
| | | | | | | SGST: | 0.00 |
| Eway Bill No: | 271810077564 | | | | | IGST: | 5.00 |
| EwayBill ValidDate: | 18-08-2024 | | | | | Rate Diff:/Qntl: | 0.00 |
| ElInvoice No: | e5e33672c13a47456f8e00fc45f2ee75505e2f8685c6 | | | | | Other Expense: | 0.00 |
| | 934c23873fd5778bb8b3 | | | | | Round Off: | 0.00 |
| ACK: | 122422646988954 | | | | | Total Amount: | 1,173,375.00 |
| | | | | | | TCS %: | 0.100 |
| | | | | | | TCS Net Payable: | 1174548.00 |

Bank Details:

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

Eleven Lac Seventy Four Thousand Five Hundred Fourty 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory