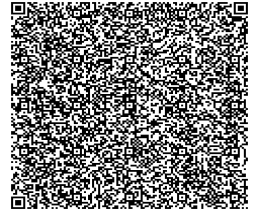




NAVKAAR TRADERS

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: SB2024-25-5739 | Transport Mode: Road |
| Invoice Date: 23/07/2024 Do No: 6486 | Date Of Supply: 23/07/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: BHIND MADHYA PRADESH |
| Buyer, MAHENDRA KUMAR SUNIL KUMAR BATASHA BAZAR 00 BHIND BHIND | Consigned To, MAHENDRA KUMAR SUNIL KUMAR BATASHA BAZAR 00 BHIND BHIND |
| BillTo, City: BHIND State: MADHYA PRADESH GST: 23ACUPJ4956C1ZH State Code: 23 Pan No: ACUPJ4956C FSSAI No : TAN No : | ShipTo, City: BHIND State: MADHYA PRADESH GST: 23ACUPJ4956C1ZH State Code: 23 Pan No: ACUPJ4956C FSSAI No : TAN No : |

Mill Name: BPHALTAN Driver No:
FSSAI No :
RefBy NIKHILSHIVPURI Season: 23-24
Dispatched From: BPHALTAN Lorry No: MP09ZY9709 To: BHIND

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|------------------|-------|---------|------------|
| SUGAR 50 KG | | 17011490 | 50.00 | 50 | 100 | 3555.00 | 177750.00 |
| Sale Rate: | 3555.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 177750.00 |
| | | | | CGST: | 0.00 | | 0.00 |
| | | | | SGST: | 0.00 | | 0.00 |
| Eway Bill No: 251798866723 | | | | IGST: | 5.00 | | 8887.50 |
| EwayBill ValidDate: 30-07-2024 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: 0c472599596ac3e81a1f2d7e6902faa2a98b322e7a7 | | | | Other Expense: | | | 0.00 |
| 9748c3b7211031f0142d1 | | | | Round Off: | | | 0.50 |
| ACK: 122422334839593 | | | | Total Amount: | | | 186,638.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 186638.00 |

Bank Details:

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

One Lac Eighty Six Thousand Six Hundred Thirty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory