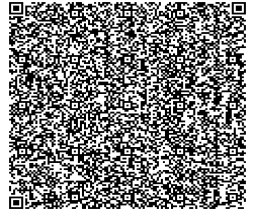




NAVKAAR TRADERS

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: SB2024-25-13338 | Transport Mode: Road |
| Invoice Date: 15/11/2024 Do No: 14764 | Date Of Supply: 15/11/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: SHAHADA MAHARASHTRA |
| Buyer, YOGIRAJ TRADING COMPANY 37 1 16 KHED DIGAR | Consigned To, YOGIRAJ TRADING COMPANY 37 1 16 KHED DIGAR |
| Bill To, City: SHAHADA State: MAHARASHTRA GST: 27AKEPJ1391H1Z7 State Code: 27 Pan No: AKEPJ1391H FSSAI No : TAN No : | Ship To, City: SHAHADA State: MAHARASHTRA GST: 27AKEPJ1391H1Z7 State Code: 27 Pan No: AKEPJ1391H FSSAI No : TAN No : |

Mill Name: NAAYAN Driver No:
FSSAI No :
RefBy ABHISHAKMUM Season: 23-24
Dispatched From: NAAYAN Lorry No: MH04DD8227 To: SHAHADA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-----------------------------------------------------------|---------------------------|----------|--------|------------------|-----------|------------|-----------|
| SUGAR 50 KG | | 17011490 | 100.00 | 50 | 200 | 3530.00 | 353000.00 |
| Sale Rate: | 3530.00 + 0.00 Commission | | | Freight: | 0.00 | | |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | 353000.00 | | |
| | | | | CGST: | 2.50 | 8825.00 | |
| | | | | SGST: | 2.50 | 8825.00 | |
| Eway Bill No: 241859226933 | | | | IGST: | 0.00 | 0.00 | |
| EwayBill ValidDate: 16-11-2024 | | | | Rate Diff:/Qntl: | | 0.00 | |
| ElInvoice No: b53396be85271c7695805bbb98b8f29370856e65f5b | | | | Other Expense: | | 0.00 | |
| b5d8ab2dd7e942a6aab9c | | | | Round Off: | | 0.00 | |
| ACK: 122423998795779 | | | | Total Amount: | | 370,650.00 | |
| | | | | TCS %: | 0.000 | 0.00 | |
| | | | | TCS Net Payable: | | 370650.00 | |

Bank Details:

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

Three Lac Seventy Thousand Six Hundred Fifty 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