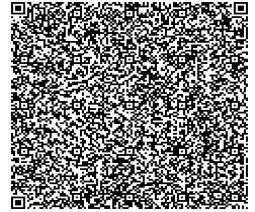




NAVKAAR TRADERS

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: SB2024-25-10736 | Transport Mode: Road |
| Invoice Date: 07/10/2024 Do No: 11865 | Date Of Supply: 07/10/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: NANDURBAR MAHARASHTRA |
| Buyer, SAINATH TRADERS PLOT NO.26B S.NOT.190 MAA VIHAR COLONY | Consigned To, SAINATH TRADERS PLOT NO.26B S.NOT.190 MAA VIHAR COLONY |
| BillTo, City: NANDURBAR State: MAHARASHTRA GST: 27AACPH7985F1ZG State Code: 27 Pan No: AACPH7985F FSSAI No : TAN No : | ShipTo, City: NANDURBAR State: MAHARASHTRA GST: 27AACPH7985F1ZG State Code: 27 Pan No: AACPH7985F FSSAI No : TAN No : |

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: MH451334

To: NANDURBAR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|--|----------|--------|------------------|------------|----------|-----------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3710.00 | 927500.00 |
| Sale Rate: | 3710.00 + 0.00 Commission | | | Freight: | 0.00 | | |
| Grade: | M/30 | | | Taxable Amount: | 927500.00 | | |
| | | | | CGST: | 2.50 | 23187.50 | |
| | | | | SGST: | 2.50 | 23187.50 | |
| Eway Bill No: | 291838965458 | | | IGST: | 0.00 | 0.00 | |
| EwayBill ValidDate: | 10-10-2024 | | | Rate Diff:/Qntl: | 0.00 | | |
| ElInvoice No: | a54839e2cdc4051f7f7d45dc07025cc75b7e669f2f00 | | | Other Expense: | 0.00 | | |
| | 6592de698aae98040fd0 | | | Round Off: | 0.00 | | |
| ACK: | 122423440784005 | | | Total Amount: | 973,875.00 | | |
| | | | | TCS %: | 0.000 | 0.00 | |
| | | | | TCS Net Payable: | 973875.00 | | |

Bank Details:

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

Nine Lac Seventy Three Thousand Eight Hundred Seventy 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory