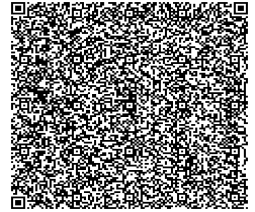




NAVKAAR TRADERS

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: SB2024-25-3872 | Transport Mode: Road |
| Invoice Date: 07/06/2024 Do No: 4340 | Date Of Supply: 07/06/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: NEEMUCH MADHYA PRADESH |
| Buyer, NAHAR TRADING COMPANY NEAR SHANI MANDIR B NO 35, CHHATRAWAS ROAD | Consigned To, NAHAR TRADING COMPANY NEAR SHANI MANDIR B NO 35, CHHATRAWAS ROAD |
| Bill To, City: NEEMUCH State: MADHYA PRADESH GST: 23ABAPN9811D1Z1 State Code: 23 Pan No: ABAPN9811D FSSAI No : TAN No : | Ship To, City: NEEMUCH State: MADHYA PRADESH GST: 23ABAPN9811D1Z1 State Code: 23 Pan No: ABAPN9811D FSSAI No : TAN No : |

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: MP09HH2131

To: NEEMUCH

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|---|----------|--------|------------------|------------|----------|-----------|
| SUGAR 50 KG | | 17011490 | 150.00 | 50 | 300 | 3695.00 | 554250.00 |
| Sale Rate: | 3695.00 + 0.00 Commission | | | Freight: | 0.00 | | |
| Grade: | M/30 | | | Taxable Amount: | 554250.00 | | |
| | | | | CGST: | 0.00 | 0.00 | |
| | | | | SGST: | 0.00 | 0.00 | |
| Eway Bill No: | 231776001634 | | | IGST: | 5.00 | 27712.50 | |
| EwayBill ValidDate: | 12-06-2024 | | | Rate Diff:/Qntl: | 0.00 | | |
| ElInvoice No: | 5337e05bfce55cca41958adb6a68c56e3b82ccbb09c | | | Other Expense: | 0.00 | | |
| | af65e59c4a7f7154c0bd2 | | | Round Off: | 0.50 | | |
| ACK: | 122421725608398 | | | Total Amount: | 581,963.00 | | |
| | | | | TCS %: | 0.000 | 0.00 | |
| | | | | TCS Net Payable: | 581963.00 | | |

Bank Details:

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

Five Lac Eighty One Thousand Nine Hundred Sixty Three Only.

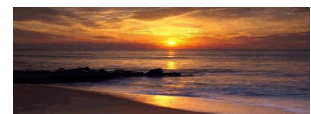
Our TanNo JDHJ01852E

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

Authorised Signatory