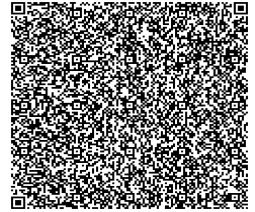




NAVKAAR TRADERS

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: SB2024-25-4405 | Transport Mode: Road |
| Invoice Date: 23/06/2024 Do No: 4976 | Date Of Supply: 23/06/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: FATEPUR SHEKHAVATI RAJASTHAN |
| Buyer, GHANSHYAMDAS MURLIDHAR MAIN BVAZAR BillTo, 9929334274 City: FATEPUR SHEKH. State: RAJASTHAN GST: 08AAFFG1494B1ZN State Code: 8 Pan No: AAFFG1494B FSSAI No : TAN No : | Consigned To, GHANSHYAMDAS MURLIDHAR MAIN BVAZAR ShipTo, 9929334274 City: FATEPUR SHEKHAV State: RAJASTHAN GST: 08AAFFG1494B1ZN State Code: 8 Pan No: AAFFG1494B FSSAI No : TAN No : |

Mill Name: AMAHADA Driver No: 9950490253
FSSAI No :
RefBy GHANSHYAMMUR Season: 23-24
Dispatched From: AMAHADA Lorry No: GJ12BW9598 To: FATEPUR SHEKHAVATI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|-------------|------|------------------|--------------|
| SUGAR 50 KG | | 17011490 | 415.00 | 50 | 830 | 3592.00 | 1490680.00 |
| Sale Rate: | 3585.00 + 7.00 Commission | | | | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | | | | 1490680.00 |
| | | | | | | CGST: | 0.00 |
| | | | | | | SGST: | 0.00 |
| Eway Bill No: 291783726830 | | | | | | IGST: | 74534.00 |
| EwayBill ValidDate: 30-06-2024 | | | | | | Rate Diff:/Qntl: | 0.00 |
| ElInvoice No: adff2bfb5c2d7714a94c7b4d319baa8b10e624e60ef0 | | | | | | Other Expense: | 0.00 |
| 3ffa509f6a473829b771 | | | | | | Round Off: | 0.00 |
| ACK: 122421923070337 | | | | | | Total Amount: | 1,565,214.00 |
| | | | | | | TCS %: | 0.000 |
| | | | | | | TCS Net Payable: | 1565214.00 |

Bank Details:

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

Fifteen Lac Sixty Five Thousand Two Hundred Fourteen 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