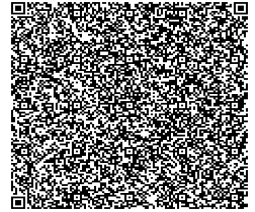




NAVKAAR TRADERS

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: SB2024-25-13325 | Transport Mode: Road |
| Invoice Date: 15/11/2024 Do No: 14734 | Date Of Supply: 15/11/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: SHAHADA MAHARASHTRA |
| Buyer, HIRALAL ASHOKKUMAR JAIN MAIN BAZAR SHAHDA | Consigned To, HIRALAL ASHOKKUMAR JAIN MAIN BAZAR SHAHDA |
| BillTo, 9424055952 | ShipTo, 9424055952 |
| City: SHAHADA State: MAHARASHTRA | City: SHAHADA State: MAHARASHTRA |
| GST: 27AAQPJ5057L1Z4 | GST: 27AAQPJ5057L1Z4 |
| State Code: 27 Pan No: AAQPJ5057L | State Code: 27 Pan No: AAQPJ5057L |
| FSSAI No : | FSSAI No : |
| TAN No : NSKH01134A | TAN No : NSKH01134A |

Mill Name: NAAYAN
FSSAI No :

Driver No:

RefBy ARIHANTSUGAR

Season: 23-24

Dispatched From: NAAYAN

Lorry No: MH39AC5252

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: 241859144172 | | | | IGST: | 0.00 | 0.00 | |
| EwayBill ValidDate: 16-11-2024 | | | | Rate Diff:/Qntl: | | 0.00 | |
| ElInvoice No: e8080bedcd0e1dc4e04e2dc73d6802f4d27736c416 | | | | Other Expense: | | 0.00 | |
| 4f9e0716aa1b4d9b52a448 | | | | Round Off: | | 0.00 | |
| ACK: 122423996696313 | | | | 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory