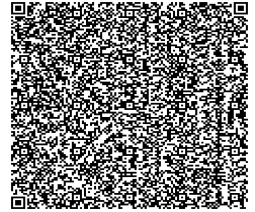




NAVKAAR TRADERS

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: SB2024-25-10296 | Transport Mode: Road |
| Invoice Date: 03/10/2024 Do No: 11499 | Date Of Supply: 03/10/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: KESHOD GUJRAT |
| Buyer, BHARAT ENTERPRISE MANGROL ROAD NA NE SHRINATHJI NAGAR KESHOD | Consigned To, BHARAT ENTERPRISE MANGROL ROAD NA NE SHRINATHJI NAGAR KESHOD |
| BillTo, City: KESHOD State: GUJRAT GST: 24bhepg8439b1zn State Code: 0 Pan No: BHEPG8439B FSSAI No : TAN No : | ShipTo, City: KESHOD State: GUJRAT GST: 24bhepg8439b1zn State Code: 24 Pan No: BHEPG8439B FSSAI No : TAN No : |

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy RATILAL

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: GJ36V8384

To: KESHOD

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG | | 17011490 | 200.00 | 50 | 400 | 3720.00 | 744000.00 |

Sale Rate: 3720.00 + 0.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 744000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 37200.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 781,200.00

TCS %: 0.000 0.00

TCS Net Payable: 781200.00

Eway Bill No: 201836733496

EwayBill ValidDate: 09-10-2024

ElInvoice No: e512a805001fa3a11d3df4f66e1a414dfb60678f4328
6798d65c556724c583da

ACK: 122423376524140

Bank Details:

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

Seven Lac Eighty One Thousand Two Hundred 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory