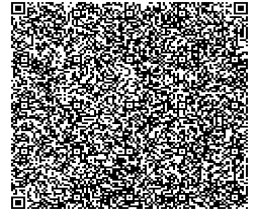




NAVKAAR TRADERS

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 | Insured | Our GST Number: 27AABHJ9303C1ZM |
| Invoice No: SB2024-25-11680 | | Transport Mode: Road |
| Invoice Date: 18/10/2024 | Do No: 12932 | Date Of Supply: 18/10/2024 |
| State: Maharashtra | State Code: 27 | Place Of Supply: BHILWARA RAJASTHAN |
| Buyer, AGARWAL MISTHAN BHANDAR HALWAI GALI AGARWAL MISTHAN BHANDAR STATION ROAD BillTo, 9828755266 City: BHILWARA State: RAJASTHAN GST: 08AFHPA8816L1Z7 State Code: 8 Pan No: AFHPA8816L FSSAI No : TAN No : | Consigned To, AGARWAL MISTHAN BHANDAR HALWAI GALI AGARWAL MISTHAN BHANDAR STATION ROAD ShipTo, 9828755266 City: BHILWARA State: RAJASTHAN GST: 08AFHPA8816L1Z7 State Code: 8 Pan No: AFHPA8816L FSSAI No : TAN No : | |

Mill Name: NBHIMASHAKR

Driver No: 8302240269

FSSAI No :

RefBy ANILMANOJ

Season: 23-24

Dispatched From: NBHIMASHAKR

Lorry No: RJ06GD2255

To: BHILWARA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|------------------|-----------|------------|-----------|
| SUGAR 50 KG | | 17011490 | 150.00 | 50 | 300 | 3617.00 | 542550.00 |
| Sale Rate: | 3610.00 + 5.00 Commission | | | Freight: | 0.00 | | |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | 542550.00 | | |
| | | | | CGST: | 0.00 | 0.00 | |
| | | | | SGST: | 0.00 | 0.00 | |
| Eway Bill No: 261844956492 | | | | IGST: | 5.00 | 27127.50 | |
| EwayBill ValidDate: 23-10-2024 | | | | Rate Diff:/Qntl: | | 0.00 | |
| ElInvoice No: c7eead4a5e8dd8fed78067af47e6fc6405292386e0f2 | | | | Other Expense: | | 0.00 | |
| 18cc6215fc7a5522502c | | | | Round Off: | | 0.50 | |
| ACK: 122423598512798 | | | | Total Amount: | | 569,678.00 | |
| | | | | TCS %: | 0.100 | 570.00 | |
| | | | | TCS Net Payable: | | 570248.00 | |

Bank Details:

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

Five Lac Seventy Thousand Two Hundred Forty Eight 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