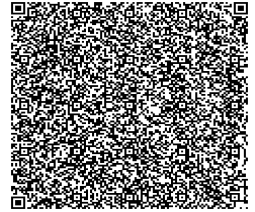




NAVKAAR TRADERS

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: SB2024-25-6747 | Transport Mode: Road |
| Invoice Date: 07/08/2024 Do No: 7554 | Date Of Supply: 07/08/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: SURENDRANAGAR GUJRAT |
| Buyer, DHANRAJ SUGARS PRIVATE LIMITED 238-242,2ND FLOOR MEGA MALL,SURENDRANAGAR | Consigned To, DHANRAJ SUGARS PRIVATE LIMITED 238-242,2ND FLOOR MEGA MALL,SURENDRANAGAR |
| BillTo, 9327584115 | ShipTo, 9327584115 |
| City: SURENDRANAGA State: GUJRAT | City: SURENDRANAGAR State: GUJRAT |
| GST: 24AACCE6663L1ZE | GST: 24AACCE6663L1ZE |
| State Code: 24 Pan No: AACCE6663L | State Code: 24 Pan No: AACCE6663L |
| FSSAI No : | FSSAI No : |
| TAN No : AHME01250E | TAN No : AHME01250E |

Mill Name: ABVIHAL

Driver No:

FSSAI No :

RefBy DHANRAJSUGARSPRVLT

Season: 23-24

Dispatched From: ABVIHAL

Lorry No: MH26BE9585

To: SURENDRANAGAR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|------------------|------------|--------------|------------|
| SUGAR 50 KG | | 17011490 | 360.00 | 50 | 720 | 3630.00 | 1306800.00 |
| Sale Rate: | 3630.00 + 0.00 Commission | | | Freight: | 0.00 | | |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | 1306800.00 | | |
| | | | | CGST: | 0.00 | 0.00 | |
| | | | | SGST: | 0.00 | 0.00 | |
| Eway Bill No: 231806641201 | | | | IGST: | 5.00 | 65340.00 | |
| EwayBill ValidDate: 12-08-2024 | | | | Rate Diff:/Qntl: | | 0.00 | |
| ElInvoice No: 18e2472f92baac0373fd2836592f46ca564fa2e88221 | | | | Other Expense: | | 0.00 | |
| d33c0baf1e4d9f717d9a | | | | Round Off: | | 0.00 | |
| ACK: 122422556123009 | | | | Total Amount: | | 1,372,140.00 | |
| | | | | TCS %: | 0.000 | 0.00 | |
| | | | | TCS Net Payable: | | 1372140.00 | |

Bank Details:

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

Thirteen Lac Seventy Two Thousand One Hundred Forty 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