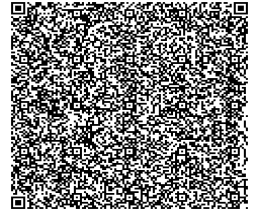




NAVKAAR TRADERS

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: SB2024-25-7475 | Transport Mode: Road |
| Invoice Date: 21/08/2024 Do No: 8362 | Date Of Supply: 21/08/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: INDORE MADHYA PRADESH |
| Buyer, VAIBHAV LAKSHMI SUGAR BROKER 3 WARE HOUSE ROAD, SIYAGANJ, BillTo, City: INDORE State: MADHYA PRADESH GST: 23AIRPK3556C1ZC State Code: 23 Pan No: AIRPK3556C FSSAI No : TAN No : BPLA14477B | Consigned To, VAIBHAV LAKSHMI SUGAR BROKER 3 WARE HOUSE ROAD, SIYAGANJ, ShipTo, City: INDORE State: MADHYA PRADESH GST: 23AIRPK3556C1ZC State Code: 23 Pan No: AIRPK3556C FSSAI No : TAN No : BPLA14477B |

Mill Name: PMASKOBA

Driver No:

FSSAI No :

RefBy VAIBHAVLAXMI

Season: 23/24

Dispatched From: PMASKOBA

Lorry No: MH18BH5616

To: INDORE

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|---|----------|--------|-------------|------|------------------|--------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3620.00 | 1267000.00 |
| Sale Rate: | 3620.00 + 0.00 Commission | | | | | Freight: | 0.00 |
| Grade: | SUPER S/30 (S1) | | | | | Taxable Amount: | 1267000.00 |
| | | | | | | CGST: | 0.00 |
| | | | | | | SGST: | 0.00 |
| Eway Bill No: | 251813428268 | | | | | IGST: | 63350.00 |
| EwayBill ValidDate: | 24-08-2024 | | | | | Rate Diff:/Qntl: | 0.00 |
| ElInvoice No: | 60545e2a206d04f85860870eacea5342d2cafa0873f | | | | | Other Expense: | 0.00 |
| | 635a2cda686656fe66d9e | | | | | Round Off: | 0.00 |
| ACK: | 122422731333582 | | | | | Total Amount: | 1,330,350.00 |
| | | | | | | TCS %: | 0.000 |
| | | | | | | TCS Net Payable: | 1330350.00 |

Bank Details:

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

Thirteen Lac Thirty Thousand Three 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