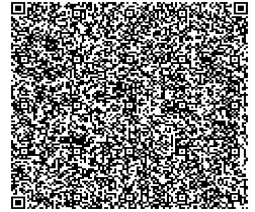




NAVKAAR TRADERS

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: SB2024-25-6618 | Transport Mode: Road |
| Invoice Date: 06/08/2024 Do No: 7330 | Date Of Supply: 06/08/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: NAGAU R RAJASTHAN |
| Buyer, BHAWANI AND COMPANY KRISHI MANDI KE SAMNE BHAWANI TRADING COMPANY,1 BIKANER ROAD BillTo, 9460316709,9461240927 City: NAGAU R State: RAJASTHAN GST: 08BWNPT6200P1ZS State Code: 8 Pan No: BWNPT6200P FSSAI No : TAN No : | Consigned To, BHAWANI AND COMPANY KRISHI MANDI KE SAMNE BHAWANI TRADING COMPANY,1 BIKANER ROAD ShipTo, 9460316709,946 City: NAGAU R State: RAJASTHAN GST: 08BWNPT6200P1ZS State Code: 8 Pan No: BWNPT6200P FSSAI No : TAN No : |

Mill Name: ABVIHAL Driver No: 7984460400
FSSAI No :
RefBy RADHAKIRSH Season: 23/24
Dispatched From: ABVIHAL Lorry No: RJ19GK3329 To: NAGAU R

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|-------------|------|------------------|--------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3622.00 | 1267700.00 |
| Sale Rate: | 3615.00 + 7.00 Commission | | | | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | | | | 1267700.00 |
| | | | | | | CGST: | 0.00 |
| | | | | | | SGST: | 0.00 |
| Eway Bill No: 211805845600 | | | | | | IGST: | 63385.00 |
| EwayBill ValidDate: 13-08-2024 | | | | | | Rate Diff:/Qntl: | 0.00 |
| ElInvoice No: 1d91467005f7a5b2563363bb4d34908c696cb72948 | | | | | | Other Expense: | 0.00 |
| 257f04795308c17d23ab63 | | | | | | Round Off: | 0.00 |
| ACK: 122422532730450 | | | | | | Total Amount: | 1,331,085.00 |
| | | | | | | TCS %: | 0.000 |
| | | | | | | TCS Net Payable: | 1331085.00 |

Bank Details:

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

Thirteen Lac Thirty One Thousand Eighty Five 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory