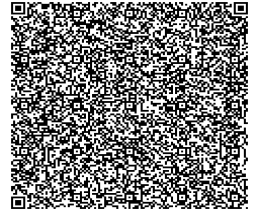




NAVKAAR TRADERS

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: SB2024-25-7663 | Transport Mode: Road |
| Invoice Date: 24/08/2024 Do No: 8543 | Date Of Supply: 24/08/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: AKLUJ MAHARASHTRA |
| Buyer, RAMANLAL HIRACHAND FADE AND CO MAIN MANDHI AKLUJ | Consigned To, RAMANLAL HIRACHAND FADE AND CO MAIN MANDHI AKLUJ |
| BillTo, 9422458516 | ShipTo, 9422458516 |
| City: AKLUJ State: MAHARASHTRA | City: AKLUJ State: MAHARASHTRA |
| GST: 27AABFR8642J1ZV | GST: 27AABFR8642J1ZV |
| State Code: 27 Pan No: AABFR8642J | State Code: 27 Pan No: AABFR8642J |
| FSSAI No : | FSSAI No : |
| TAN No : PNER06240D | TAN No : PNER06240D |

Mill Name: AAKLUJ

Driver No:

FSSAI No :

RefBy RAMANHIRA

Season: 23/24

Dispatched From: AAKLUJ

Lorry No: MH25B7596

To: AKLUJ

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG | | 17011490 | 100.00 | 50 | 200 | 3580.00 | 358000.00 |

Sale Rate: 3580.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 358000.00

CGST: 2.50 8950.00

SGST: 2.50 8950.00

Eway Bill No: 241815214857

IGST: 0.00 0.00

EwayBill ValidDate: 25-08-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 1d360d1ce3ed4454aa306492773e0fd1b1af8a9a9a8
c22f973616393f1597e6a

Other Expense: 0.00

ACK: 122422780832771

Round Off: 0.00

Total Amount: 375,900.00

TCS %: 0.000 0.00

TCS Net Payable: 375900.00

Bank Details:

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

Three Lac Seventy Five Thousand Nine 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory