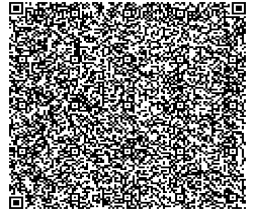




NAVKAAR TRADERS

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: SB2024-25-7349 | Transport Mode: Road |
| Invoice Date: 17/08/2024 Do No: 8178 | Date Of Supply: 17/08/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: SHRIGONDA MAHARASHTRA |
| Buyer, LALCHAND TRADERS MARKET YARD BillTo, 9422228205 City: SHRIGONDA State: MAHARASHTRA GST: 27AKMPB7584N1ZF State Code: 27 Pan No: AKMPB7584N FSSAI No : TAN No : | Consigned To, LALCHAND TRADERS MARKET YARD ShipTo, 9422228205 City: SHRIGONDA State: MAHARASHTRA GST: 27AKMPB7584N1ZF State Code: 27 Pan No: AKMPB7584N FSSAI No : TAN No : |

Mill Name: AAMBALIKA

Driver No:

FSSAI No :

RefBy LALCHANDTR

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: MH16Q6606

To: SHRIGONDA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|-------------|------|------------------|--------------|
| SUGAR 50 KG | | 17011490 | 80.00 | 50 | 160 | 3720.00 | 297600.00 |
| Sale Rate: | 3720.00 + 0.00 Commission | | | | | Freight: | 0.00 |
| Grade: | M/30 | | | | | Taxable Amount: | 297600.00 |
| | | | | | | CGST: | 2.50 7440.00 |
| | | | | | | SGST: | 2.50 7440.00 |
| Eway Bill No: 261811962758 | | | | | | IGST: | 0.00 0.00 |
| EwayBill ValidDate: 19-08-2024 | | | | | | Rate Diff:/Qntl: | 0.00 |
| ElInvoice No: b0fd8816a5f248f9aceb1c0c9d7766d2ba867eca8bf1 6f30a8326e877734c754 | | | | | | Other Expense: | 0.00 |
| ACK: 122422693380624 | | | | | | Round Off: | 0.00 |
| | | | | | | Total Amount: | 312,480.00 |
| | | | | | | TCS %: | 0.000 0.00 |
| | | | | | | TCS Net Payable: | 312480.00 |

Bank Details:

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

Three Lac Twelve Thousand Four Hundred Eighty 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