



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 No: | 27AABHJ9303C1ZM |
| Invoice No: | SB2024-25-18316 | Transport Mode: | Road |
| Invoice Date: | 18/01/2025 | Date Of Supply: | 18/01/2025 |
| DO No: | 19859 | Place Of Supply: | SURAT |
| State: | MAHARASHTRA | State: | GUJARAT |
| State Code: | 27 | | |
| Buyer, NAVEEN SALES MAIN BAZAR SURAT, Gujarat, 395002 | | Consigned To, NAVEEN SALES MAIN BAZAR SURAT, GUJARAT 395017 | |
| Bill To: | 9824156312 | Ship To, | 9824156312 |
| City: | SURAT | City: | SURAT |
| State: | Gujarat | State: | GUJARAT |
| Gst NO: | 24AFRPA8268G1Z8 | Gst NO: | 24AFRPA8268G1Z8 |
| State Code: | 24 | State Code: | 24 |
| PAN No: | AFRPA8268G | PAN No: | AFRPA8268G |
| FSSAI No: | | FSSAI No: | |
| TAN No: | JDHA09812F | TAN No: | JDHA09812F |

Mill Name:APANDHARPUR

Driver No:

FSSAI No:

Ref By: NAVEENSAL

Season:24-25

Dispatched From:APANDHARPUR

Lorry No:RJ27GD9804

To:SURAT

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 310.00 | 50 | 620 | 3450.00 | 1069500.00 |

Sale Rate: 3450.00 + 0.00 Commission

Grade: SUPER S/30 (S1)

Eway Bill No:

EwayBill ValidDate: 17/01/2025

eInvoiceNo:

Ack:

| | | |
|------------------|-------|------------|
| Freight: | 0.00 | 0.00 |
| Taxable Amount: | | 1069500.00 |
| CGST: | 0.00 | 0.00 |
| SGST: | 0.00 | 0.00 |
| IGST: | 5.00 | 53475.00 |
| Rate Diff:/Qntl: | | 0.00 |
| Other Expense: | | 0.00 |
| Round Off: | | 0.00 |
| Total Amount: | | 1122975.00 |
| TCS: | 0.000 | 0.00 |
| TCS Net Payable: | | 1122975.00 |

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Eleven Lakh Twenty Two Thousand Nine Hundred and Seventy Five Only.

Our Tan No: 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