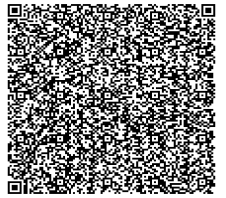




NAVKAAR TRADERS

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: SB20232024-19208	Transport Mode: Road
Invoice Date: 16/02/2024 Do No: 21565	Date Of Supply: 16/02/2024
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, SAI TRADERS SINDHI COLONY 56,A,SUBHASH MAHARAJ GALI SARDARNAGAR,AHMEDABAD BillTo,	Consigned To, SAI TRADERS SINDHI COLONY 56,A,SUBHASH MAHARAJ GALI SARDARNAGAR,AHMEDABAD ShipTo,
City: AHMEDABAD State: GUJRAT	City: AHMEDABAD State: GUJRAT
GST: 24ARYPP7453R1ZH	GST: 24ARYPP7453R1ZH
State Code: 24 Pan No: ARYPP7453R	State Code: 24 Pan No: ARYPP7453R
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ACHANDRABHAGA	Driver No:
FSSAI No :	
RefBy SAITRA	Season: 23-24
Dispatched From: ACHANDRABHAGA	Lorry No: UP72AT3719 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3,345.00	602,100.00
Sale Rate:	3345.00 + 0.00 Commission					Freight:	33,660.00
Grade:	ORD S/30 (S2)					Taxable Amount:	635,760.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 221720689298						IGST:	5.00 31,788.00
EwayBill ValidDate: 21/02/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: f0c9dec31bcd7a86c71daef034d996b2db31a08471f						Other Expense:	0.00
748aad4ed64324160e5b1						Round Off:	0.00
ACK: 122420205832249						Total Amount:	667,548.00
						TCS %:	0.000 0.00
						TCS Net Payable:	667,548.00

Bank Details:

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

Six Lac Sixty Seven Thousand Five Hundred Fourty Eight 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

Amfain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory