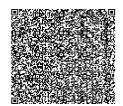


NAVKAR TRADERS

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

ShipTo,

Our GST Number:

27AABHJ9303C1ZM

Reverse Charge: NO
Invoice No: SB20232024-19652

Invoice No: SB20232024-19652 Transport Mode: Road

Invoice Date: 22/02/2024 Do No: 22054 Date Of Supply: 22/02/2024

State: Maharashtra State Code: 27 Place Of Supply: HALOL GUJRAT

Buyer, Consigned To,

ASHVIN KUMAR MADHUVAN DAS SHAH ASHVIN KUMAR MADHUVAN DAS SHAH

PAVAGADH ROAD PAVAGADH ROAD

City: HALOL State: GUJRAT City: HALOL State: GUJRAT

GST: 24AHKPS1279E1Z8 GST: 24AHKPS1279E1Z8

State Code: 24 Pan No: AHKPS1279E State Code: 24 Pan No: AHKPS1279E

FSSAI No:

TAN No:

TAN No:

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

BillTo,

RefBy HARSHADMANGU Season: 23-24

Dispatched From: ANEERABHIMA Lorry No: MH12LT7350 To: HALOL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,395.00	339,500.00
Sale Rate:	ate: 3395.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			339,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241723670042			IGS	T:	5.00	16,975.00
EwayBill ValidDate: 26/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	00b3f2c7b40ad2940fc67ae3085650ae4eabf670ef7b 3e47aef21f37b9e9d4ce			Oth	er Expense:		0.00
Emvoice No.				Rou	nd Off:		0.00
ACK:	122420282721944			Tota	I Amount:		356,475.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		356,475.00

Bank Details:

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

Three Lac Fifty Six Thousand Four Hundred Seventy 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory