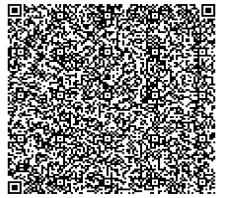




NAVKAAR TRADERS

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: SB20232024-12447	Transport Mode: Road
Invoice Date: 21/10/2023 Do No: 14099	Date Of Supply: 21/10/2023
State: Maharashtra State Code: 27	Place Of Supply: BHAVNAGAR GUJRAT
Buyer, MAYUR TRADERS BEHIND DANAPITH, SHOP NO.1, WARD NO.3, SHEET NO.42, CITY SURVEY NO.440, DANAPITH, Bill To,	Consigned To, MAYUR TRADERS BEHIND DANAPITH, SHOP NO.1, WARD NO.3, SHEET NO.42, CITY SURVEY NO.440, DANAPITH, Ship To,
City: BHAVNAGAR State: GUJRAT GST: 24AMTPD5373Q1ZB State Code: 24 Pan No: AMTPD5373Q FSSAI No : TAN No :	City: BHAVNAGAR State: GUJRAT GST: 24AMTPD5373Q1ZB State Code: 24 Pan No: AMTPD5373Q FSSAI No : TAN No :

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy MAYURTRADERS

Season: 22-23

Dispatched From: AAMBALIKA

Lorry No: GJ03BV5353

To: BHAVNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,680.00	552,000.00
Sale Rate:	3675.00 + 5.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	251665298327						
EwayBill ValidDate:	26/10/2023						
ElInvoice No:	e7f29ae1d99101fc293293b66ed2e9b11c39bc0af7af 9cdb3cc657a0c76b87ab						
ACK:	122318678880864						
Freight:							0.00
Taxable Amount:							552,000.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	27,600.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							579,600.00
TCS %:						0.000	0.00
TCS Net Payable:							579,600.00

Bank Details:

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

Five Lac Seventy Nine Thousand Six 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

Anant Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory