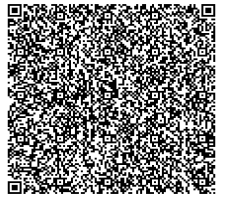




NAVKAAR TRADERS

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: SB20232024-17137	Transport Mode: Road
Invoice Date: 16/01/2024 Do No: 19274	Date Of Supply: 16/01/2024
State: Maharashtra State Code: 27	Place Of Supply: VAPI GUJRAT
Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIVAD GANDEVI BillTo, 9408957927,9429785194,94294 City: NAVSARI State: GUJARAT GST: 24ADIPS9506L1Z1 State Code: Pan No: ADIPS9506L FSSAI No : TAN No : SRTD01337A	Consigned To, EMAMI LIMITED 82, G.I.D.C. DIST - BULSAR ShipTo, City: VAPI State: GUJRAT GST: 24AAACH7412G1ZZ State Code: 24 Pan No: AAACH7412G FSSAI No : TAN No :

Mill Name: SAUTADE	Driver No: 9390392742
FSSAI No :	
RefBy MINESHARVIND	Season: 23-24
Dispatched From: SAUTADE	Lorry No: KA565766 To: VAPI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,466.00	1,213,100.00
Sale Rate:	3460.00 + 6.00 Commission					Freight:	47,250.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1,260,350.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 291705147358						IGST:	5.00 63,017.50
EwayBill ValidDate: 19/01/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 363ec1020734058a8da1a4a89a4a818a64384fe81f7						Other Expense:	0.00
240876f0ea68accdd83e4						Round Off:	0.50
ACK: 122419781771826						Total Amount:	1,323,368.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,323,368.00

Bank Details:

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

Thirteen Lac Twenty Three Thousand Three Hundred Sixty 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

Ansh Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory