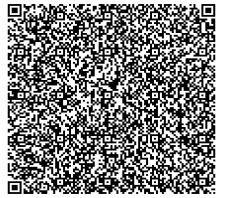




NAVKAAR TRADERS

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: SB20232024-14872	Transport Mode: Road
Invoice Date: 02/12/2023 Do No: 16780	Date Of Supply: 02/12/2023
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: ASADASHIV	Driver No: 9511197778
FSSAI No :	
RefBy MINESHARVIND	Season: 23-24
Dispatched From: ASADASHIV	Lorry No: MH18AA6156 To: VAPI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,571.00	892,750.00
Sale Rate:	3565.00 + 6.00 Commission						27,500.00
Grade:	ORD S/30 (S2)						920,250.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
						IGST:	5.00 46,012.50
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
						Total Amount:	966,263.00
						TCS %:	0.000 0.00
						TCS Net Payable:	966,263.00

Bank Details:

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

Nine Lac Sixty Six Thousand Two Hundred Sixty Three 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