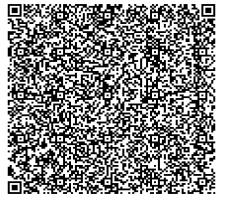




# NAVKAAR TRADERS

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: SB20232024-20889                                                                                                                                                                                                   | Transport Mode: Road                                                                                                                                                                                                        |
| Invoice Date: 15/03/2024 Do No: 23415                                                                                                                                                                                          | Date Of Supply: 15/03/2024                                                                                                                                                                                                  |
| State: Maharashtra State Code: 27                                                                                                                                                                                              | Place Of Supply: NAVSARI GUJARAT                                                                                                                                                                                            |
| Buyer,<br>MINESHKUMAR ARVINDLAL SHAH<br>DHOBIVAD GANDEVI<br>BillTo, 9408957927,9429785194,94294<br>City: NAVSARI State: GUJARAT<br>GST: 24ADIPS9506L1Z1<br>State Code: Pan No: ADIPS9506L<br>FSSAI No :<br>TAN No : SRTD01337A | Consigned To,<br>MINESHKUMAR ARVINDLAL SHAH<br>DHOBIVAD GANDEVI<br>ShipTo, 9408957927,942<br>City: NAVSARI State: GUJARAT<br>GST: 24ADIPS9506L1Z1<br>State Code: 24 Pan No: ADIPS9506L<br>FSSAI No :<br>TAN No : SRTD01337A |

|                            |                                  |
|----------------------------|----------------------------------|
| Mill Name: AJAKARIYA       | Driver No: 9373985105            |
| FSSAI No :                 |                                  |
| RefBy MINESHARVIND         | Season: 23-24                    |
| Dispatched From: AJAKARIYA | Lorry No: MH13DQ5750 To: NAVSARI |

| Particulars                                                | Brand Name                | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate             | Value      |
|------------------------------------------------------------|---------------------------|----------|--------|-------------|------|------------------|------------|
| SUGAR 50 KG                                                |                           | 17011490 | 195.00 | 50          | 390  | 3,416.00         | 666,120.00 |
| Sale Rate:                                                 | 3410.00 + 6.00 Commission |          |        |             |      | Freight:         | 31,200.00  |
| Grade:                                                     | ORD S/30 (S2)             |          |        |             |      | Taxable Amount:  | 697,320.00 |
|                                                            |                           |          |        |             |      | CGST:            | 0.00       |
|                                                            |                           |          |        |             |      | SGST:            | 0.00       |
| Eway Bill No: 281735141567                                 |                           |          |        |             |      | IGST:            | 34,866.00  |
| EwayBill ValidDate: 19/03/2024                             |                           |          |        |             |      | Rate Diff:/Qntl: | 0.00       |
| ElInvoice No: 32b5e107f3cd122b3272f7f206634b8efc204ebe2214 |                           |          |        |             |      | Other Expense:   | 0.00       |
| ba998c6a4d94693b6211                                       |                           |          |        |             |      | Round Off:       | 0.00       |
| ACK: 122420599544511                                       |                           |          |        |             |      | Total Amount:    | 732,186.00 |
|                                                            |                           |          |        |             |      | TCS %:           | 0.000      |
|                                                            |                           |          |        |             |      | TCS Net Payable: | 732,186.00 |

### Bank Details:

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

Seven Lac Thirty Two Thousand One Hundred Eighty Six 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

*Anjain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory