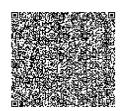


Invoice Date:

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-19312 Transport Mode: Road

17/02/2024 Do No: 21666 Date Of Supply: 17/02/2024

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

Buyer, Consigned To,

LABDHI ENTERPRISE LABDHI ENTERPRISE

768 1 LIMDASHERI 768 1 LIMDASHERI

BillTo, ShipTo,

City: PALEJ State: GUJRAT City: PALEJ State: GUJRAT

GST: 24CVVPS8247P1Z9 GST: 24CVVPS8247P1Z9

State Code: 24 Pan No: CVVPS8247P State Code: 24 Pan No: CVVPS8247P

FSSAI No:

TAN No:

TAN No:

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

RefBy HARSHADMANGU Season: 23-24

Dispatched From: ANEERABHIMA Lorry No: MH451569 To: PALEJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3,510.00	105,300.00
Sale Rate:	3510.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			105,300.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231721267632			IGS	iT:	5.00	5,265.00
EwayBill ValidDate: 21/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	5a5a253d44690e8d594507ae5ec469d5e57c3d0637			Oth	er Expense:		0.00
	c34ec69ad72b6f4ae81d			Rou	ınd Off:		0.00
ACK:	122420219925713			Tota	al Amount:		110,565.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	110,565.00

Bank Details:

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

One Lac Ten Thousand Five Hundred Sixty 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