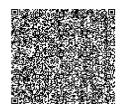


NAVKAR TRADERS

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

Our GST Number:

ShipTo,

27AABHJ9303C1ZM

Reverse Charge: NO
Invoice No: SB20232024-14308

Invoice No: SB20232024-14308 Transport Mode: Road
Invoice Date: 22/11/2023 Do No: 16123 Date Of Supply: 22/11/2023

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

Buyer, Consigned To,

MAHAVIR TRADERS MAHAVIR TRADERS

MALAVIYAJI ROAD CHHIPWAD MALAVIYAJI ROAD CHHIPWAD

City: VALSAD State: GUJRAT City: VALSAD State: GUJRAT

GST: **24ACGPC8970P1Z3** GST: **24ACGPC8970P1Z3**

State Code: 24 Pan No: ACGPC8970P State Code: 24 Pan No: ACGPC8970P

FSSAI No:

TAN No:

TAN No:

Mill Name: KBASAVESHWER Driver No:

FSSAI No:

BillTo,

RefBy MEGHNAENTERPRISE Season: 23/24

Dispatched From: KBASAVESHWER Lorry No: MH22AA3802 To: VALSAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,610.00	180,500.00
Sale Rate:	e Rate: 3610.00 + 0.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Tax	able Amount:		180,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211679399896			IGS	T:	5.00	9,025.00
EwayBill ValidDate: 26/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	099df052a343d05c25a8cc4d390cd4375a867867cbd			Oth	er Expense:		0.00
	4353fb565eaf0c1ef58df 122319068237228			Rou	nd Off:		0.00
ACK:				Tota	I Amount:		189,525.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	189,525.00

Bank Details:

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

One Lac Eighty Nine Thousand Five Hundred Twenty 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

Amitoin

MANDATE

For, NAVKAR TRADERS

Authorised Signatory