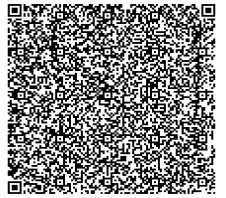




# NAVKAAR TRADERS

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: SB20232024-15756	Transport Mode: Road
Invoice Date: 21/12/2023 Do No: 17764	Date Of Supply: 21/12/2023
State: Maharashtra State Code: 27	Place Of Supply: JHAGADIA 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, BRITANIA INDUSTRIES LTD PLOT NO 23,GIDC VILLAGE -RANDEDI,JHAGADIADIST-BHARUCH ShipTo, City: JHAGADIA State: GUJRAT GST: 24AABCB2066P1ZL State Code: 24 Pan No: AABCB2066P FSSAI No : TAN No :

Mill Name: NJAIBHAVANI	Driver No: 7498567711
FSSAI No :	
RefBy MINESHARVIND	Season: 23-24
Dispatched From: NJAIBHAVANI	Lorry No: MH23AU4572 To: JHAGADIA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,556.00	1,244,600.00
Sale Rate:	3550.00 + 6.00 Commission					Freight:	38,500.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1,283,100.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 251693347703						IGST:	5.00
EwayBill ValidDate: 24/12/2023						Rate Diff:/Qntl:	0.00
ElInvoice No: e5bd6fb3ed2820bb09cc162f5bf9ee0d96167d5e011						Other Expense:	0.00
71bd439cc113e1fcb02f8						Round Off:	0.00
ACK: 122319446766966						Total Amount:	1,347,255.00
						TCS %:	0.000
						TCS Net Payable:	1,347,255.00

### Bank Details:

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

Thirteen Lac Fourty Seven Thousand Two Hundred Fifty 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 NAVKAAR TRADERS

*Amfain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory