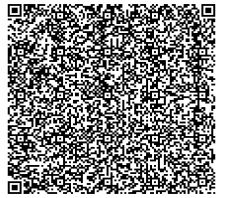




NAVKAAR TRADERS

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: SB20232024-21653	Transport Mode: Road
Invoice Date: 28/03/2024 Do No: 24248	Date Of Supply: 28/03/2024
State: Maharashtra State Code: 27	Place Of Supply: JHAGADIA GUJRAT
Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIAWAD 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: 9108471987
FSSAI No :	
RefBy MINESHARVIND	Season: 23-24
Dispatched From: NJAIBHAVANI	Lorry No: KA566861 To: JHAGADIA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	105.00	50	210	3,386.00	355,530.00
Sale Rate:	3380.00 + 6.00 Commission					Freight:	14,175.00
Grade:	ORD S/30 (S2)					Taxable Amount:	369,705.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 291741187350						IGST:	18,485.25
EwayBill ValidDate: 31/03/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: d0a7aa00261daf97f944adaf138b47f493d6316e83e2						Other Expense:	0.00
291ad1923a211960e632						Round Off:	-0.25
ACK: 122420756720978						Total Amount:	388,190.00
						TCS %:	0.000
						TCS Net Payable:	388,190.00

Bank Details:

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

Three Lac Eighty Eight Thousand One Hundred Ninty 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