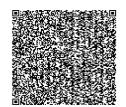


NAVKAR TRADERS

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: SB20232024-21630 Transport Mode: Road

Invoice Date: 27/03/2024 Do No: 24182 Date Of Supply: 27/03/2024

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

Buyer, Consigned To,

GAURANGKUMAR CHAMPAKLAL SHAH GAURANGKUMAR CHAMPAKLAL SHAH

MARKETYARD - 6 163 ODE BAZAR UMRETH MARKETYARD - 6 163 ODE BAZAR UMRETH

BillTo, ShipTo,

City: Umreth State: GUJRAT City: Umreth State: GUJRAT

GST: 24AVQPS8652P1ZF GST: 24AVQPS8652P1ZF

State Code: 24 Pan No: AVQPS8652P State Code: 24 Pan No: AVQPS8652P

FSSAI No:

TAN No:

TAN No:

Mill Name: PDAUND Driver No:

FSSAI No:

RefBy HARSHADMANGU Season: 23-24

Dispatched From: PDAUND Lorry No: GJ04AT6832 To: Umreth

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,455.00	1,036,500.00
Sale Rate:	e Rate: 3455.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,036,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201740935427			IGS	T:	5.00	51,825.00
EwayBill ValidDate: 31/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9d22fa993923074f88259b177a36490f701c8257958			Oth	er Expense:		0.00
	a8dfdc9489e4bae07af7e		00207000	Rou	nd Off:		0.00
ACK:	122420750041602			Tota	I Amount:		1,088,325.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,088,325.00

Bank Details:

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

Ten Lac Eighty Eight Thousand Three 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory