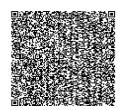


NAVKAR TRADERS

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: SB20232024-19650 Transport Mode: Road

Invoice Date: 22/02/2024 Do No: 22041 Date Of Supply: 22/02/2024

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

Buyer,

RIDHHI PROVISION STORES

KRUSHNA NAGAR SOCIETY 220 BAMROLI ROAD

BillTo,

City: GODHRA State: GUJRAT

GST: 24AATPU8109R1ZL

State Code: 24 Pan No: AATPU8109R

FSSAI No : TAN No : ShipTo,

GST: 24AATPU8109R1ZL

City: GODHRA

RIDHHI PROVISION STORES

State Code: 24 Pan No: AATPU8109R

State: GUJRAT

KRUSHNA NAGAR SOCIETY 220 BAMROLI ROAD

FSSAI No :

Consigned To,

Mill Name: ANEERABHIMA

FSSAI No:

RefBy HARSHADMANGU

Dispatched From: ANEERABHIMA

Driver No:

Lorry No: MH12VB6159

Season: 23-24

To: GODHRA

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 271,600.00 80.00 50 160 3 395 00 Sale Rate: 3395.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 271,600.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201723667112 IGST: 5.00 13,580.00 **EwayBill ValidDate:** 26/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 51a470e9f2aa98c4007cf3008451be7f0c526acb387 0.00 Round Off: 3aaad1fd7f631e13dfd4b 122420282643275 ACK: **Total Amount:** 285,180.00 0.000 0.00 TCS %: 285,180.00 TCS Net Payable:

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Two Lac Eighty Five Thousand One Hundred Eighty 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