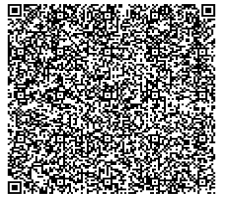




# NAVKAAR TRADERS

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: SB20232024-12449	Transport Mode: Road
Invoice Date: 21/10/2023 Do No: 14101	Date Of Supply: 21/10/2023
State: Maharashtra State Code: 27	Place Of Supply: BHAVNAGAR GUJRAT
Buyer, MAYUR TRADERS  BEHIND DANAPITH, SHOP NO.1, WARD NO.3, SHEET NO.42, CITY SURVEY NO.440, DANAPITH, Bill To,	Consigned To, MAYUR TRADERS  BEHIND DANAPITH, SHOP NO.1, WARD NO.3, SHEET NO.42, CITY SURVEY NO.440, DANAPITH, Ship To,
City: BHAVNAGAR State: GUJRAT GST: 24AMTPD5373Q1ZB State Code: 24 Pan No: AMTPD5373Q FSSAI No : TAN No :	City: BHAVNAGAR State: GUJRAT GST: 24AMTPD5373Q1ZB State Code: 24 Pan No: AMTPD5373Q FSSAI No : TAN No :

Mill Name: AAMBALIKA Driver No:  
FSSAI No :  
RefBy MAYURTRADERS Season: 22-23  
Dispatched From: AAMBALIKA Lorry No: GJ03BV5353 To: BHAVNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,747.00	187,350.00
Sale Rate:	3742.00 + 5.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	187,350.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	261665298685					IGST:	5.00
EwayBill ValidDate:	26/10/2023					Rate Diff:/Qntl:	0.00
ElInvoice No:	151932d6b3ac401e439b6f6313d2bddcb4f82d01f49					Other Expense:	0.00
	b821d68e5fae6f2779212					Round Off:	0.50
ACK:	122318678887663					Total Amount:	196,718.00
						TCS %:	0.100
						TCS Net Payable:	196,915.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakr nagar

One Lac Ninty Six Thousand Nine Hundred Fifteen 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