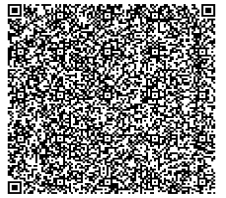




NAVKAAR TRADERS

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: SB20232024-19207	Transport Mode: Road
Invoice Date: 16/02/2024 Do No: 21566	Date Of Supply: 16/02/2024
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, UMIYA SUGAR	Consigned To, UMIYA SUGAR
NR. SHANKARDA HALL B-2,SUN TRACK ROW HOUSE GHATLODIA,AHMEDABAD BillTo,	NR. SHANKARDA HALL B-2,SUN TRACK ROW HOUSE GHATLODIA,AHMEDABAD ShipTo,
City: AHMEDABAD State: GUJRAT	City: AHMEDABAD State: GUJRAT
GST: 24ASMPP6219J1ZD	GST: 24ASMPP6219J1ZD
State Code: 24 Pan No: ASMPP6219J	State Code: 24 Pan No: ASMPP6219J
FSSAI No :	FSSAI No :
TAN No : AHMJ10270B	TAN No : AHMJ10270B

Mill Name: ACHANDRABHAGA	Driver No:
FSSAI No :	
RefBy UMIYASU	Season: 23-24
Dispatched From: ACHANDRABHAGA	Lorry No: UP72AT3719 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	135.00	50	270	3,357.00	453,195.00
Sale Rate:	3357.00 + 0.00 Commission					Freight:	25,245.00
Grade:	ORD S/30 (S2)					Taxable Amount:	478,440.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 281720689379						IGST:	23,922.00
EwayBill ValidDate: 21/02/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 066fbb7c576b84665d106527c8bd9b2fd0de8db6374						Other Expense:	0.00
abd0076eba738f2fc96d2						Round Off:	0.00
ACK: 122420205834104						Total Amount:	502,362.00
						TCS %:	0.000
						TCS Net Payable:	502,362.00

Bank Details:

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

Five Lac Two Thousand Three Hundred Sixty Two 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

Anjain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory