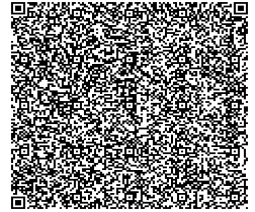




NAVKAAR TRADERS

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: SB2024-25-2297	Transport Mode: Road
Invoice Date: 11/05/2024 Do No: 2578	Date Of Supply: 11/05/2024
State: Maharashtra State Code: 27	Place Of Supply: KARJAN GUJRAT
Buyer, SHAH RATILAL MAGANLAL OPP ASHA LODGE N BAZAR 0 KARJAN-2 SUB DIV,NAVABAZAR,KARJAN BillTo, City: KARJAN State: GUJRAT GST: 24AHXPS2249B3Z3 State Code: 24 Pan No: AHXPS2249B FSSAI No : TAN No :	Consigned To, SHAH RATILAL MAGANLAL OPP ASHA LODGE N BAZAR 0 KARJAN-2 SUB DIV,NAVABAZAR,KARJAN ShipTo, City: KARJAN State: GUJRAT GST: 24AHXPS2249B3Z3 State Code: 24 Pan No: AHXPS2249B FSSAI No : TAN No :

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy PADMAWATITRADERS Season: 23-24
Dispatched From: PDAUND Lorry No: MH16CC7111 To: KARJAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3,645.00	109,350.00
Sale Rate:	3645.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			109,350.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 221762618672				IGST:	5.00		5,467.50
EwayBill ValidDate: 15/05/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: fb2da78aac0ef3d49bde51c338d50b937cd1598d9f9				Other Expense:			0.00
c8e6abfaf21db4e9c072a				Round Off:			0.50
ACK: 122421366692657				Total Amount:			114,818.00
				TCS %:	0.000		0.00
				TCS Net Payable:			114,818.00

Bank Details:

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

One Lac Fourteen Thousand Eight Hundred Eighteen 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory