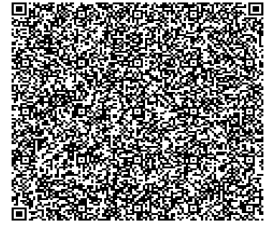




NAVKAAR TRADERS

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: SB2024-25-1942	Transport Mode: Road
Invoice Date: 05/05/2024 Do No: 2196	Date Of Supply: 05/05/2024
State: Maharashtra State Code: 27	Place Of Supply: SURAT GUJARAT
Buyer, SHIV TRADERS VIKAS LOGISTIC PARK 8034,8TH FLOOR PUNA KUMBHARIA ROAD BillTo, City: SURAT State: GUJARAT GST: 24ACQPK2511A2Z6 State Code: 24 Pan No: ACQPK2511A FSSAI No : TAN No : SRTS25717G	Consigned To, SHIV TRADERS VIKAS LOGISTIC PARK 8034,8TH FLOOR PUNA KUMBHARIA ROAD ShipTo, City: SURAT State: GUJARAT GST: 24ACQPK2511A2Z6 State Code: 24 Pan No: ACQPK2511A FSSAI No : TAN No : SRTS25717G

Mill Name: AAMBALIKA Driver No:
FSSAI No :
RefBy GANPATI Season: 23-24
Dispatched From: AAMBALIKA Lorry No: RJ19GH7031 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,615.00	1,482,150.00
Sale Rate:	3615.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,482,150.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 281759621793				IGST:	5.00		74,107.50
EwayBill ValidDate: 09/05/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 1773a7ca73167675f27172c69637f0a9a03a6cac226				Other Expense:			0.00
d5e38b00b7d5ff5376788				Round Off:			0.50
ACK: 122421280010393				Total Amount:			1,556,258.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1,556,258.00

Bank Details:

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

Fifteen Lac Fifty Six Thousand Two Hundred Fifty Eight 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