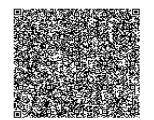


NAVKAR TRADERS

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	INIV		\sim E
IAA	11.4 A	U	UL

Reverse Charge:

Invoice No: SB2024-25-1402

Invoice Date: 23/04/2024

State: Maharashtra Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

23/04/2024

Place Of Supply:

Consigned To, YAMUNA TRADERS

VERAVAL

27AABHJ9303C1ZM

GODOWN NO.8/D, NEAR OLD POST OFFICE GATE BUNDER AREA

State:

Pan No:

GUJRAT

Buver.

YAMUNA TRADERS

GODOWN NO.8/D, NEAR OLD POST OFFICE GATE

BUNDER AREA

BillTo

City: VERAVAL State:

GST: 24HSFPS4972H1Z7

State Code: 24

Pan No: HSFPS4972H

FSSAI No: TAN No:

GUJRAT City: VERAVAL

1575

27

GST: 24HSFPS4972H1Z7

State Code: 24

Driver No:

FSSAI No:

TAN No:

ShipTo,

Mill Name: **PDAUND**

FSSAI No:

RefBy **RATILAL**

Dispatched From: PDAUND

Lorry No:

GJ12AU8863

Season:

GUJRAT

HSFPS4972H

23/24 **VERAVAL**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 100.00 50 3,650.00 365.000.00 200 Sale Rate: 3650.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 365,000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231753865842 IGST: 5.00 18,250.00 EwayBill ValidDate: 29/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 774145ce6f1c69e3403c8da272173870da0e929694 Round Off: 0.00 d1d8f23010cf16cc41ca9b ACK: 122421114724096 **Total Amount:** 383,250.00 TCS %: 0.000 0.00 383.250.00 TCS Net Payable:

Bank Details:

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

Three Lac Eighty Three Thousand Two Hundred Fifty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory