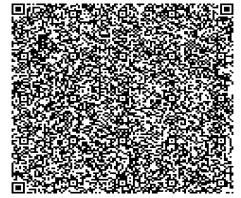




NAVKAAR TRADERS

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: SB2024-25-1094	Transport Mode: Road
Invoice Date: 17/04/2024 Do No: 1251	Date Of Supply: 17/04/2024
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, SARVAM SUGAR MADHUPURA MARKET I 17 NEAR POLICE COMMISSIONER OFFICE SHAHIBAUG BillTo, 9824444077 City: AHMEDABAD State: GUJRAT GST: 24ACTPP8133G1Z9 State Code: 24 Pan No: ACTPP8133G FSSAI No : TAN No : AHMJ00583C	Consigned To, SARVAM SUGAR MADHUPURA MARKET I 17 NEAR POLICE COMMISSIONER OFFICE SHAHIBAUG ShipTo, 9824444077 City: AHMEDABAD State: GUJRAT GST: 24ACTPP8133G1Z9 State Code: 24 Pan No: ACTPP8133G FSSAI No : TAN No : AHMJ00583C

Mill Name: PMASKOBA

Driver No:

FSSAI No :

RefBy SAMARPANSUGAR

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: MH12UM7929

To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,630.00	1,125,300.00
Sale Rate:	3630.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1,125,300.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 271750842428				IGST:	5.00		56,265.00
EwayBill ValidDate: 21/04/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 4c4f0e1ed797cc3dc89a2429d835b727ebb194f34b9				Other Expense:			0.00
5fe4a3af42f5354cadb50				Round Off:			0.00
ACK: 122421039439820				Total Amount:			1,181,565.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1,181,565.00

Bank Details:

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

Eleven Lac Eighty One Thousand Five Hundred Sixty Five 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory