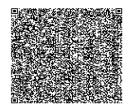


NAVKAR TRADERS

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 INVOICE

Reverse Charge: Invoice No:

SB2024-25-1232

Invoice Date: 19/04/2024

Maharashtra

State Code:

Do No: 1397

27

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

19/04/2024

Road

Place Of Supply:

GAUTAM TRADERS

City: BHAVNAGAR

MAIN BAZAR BHAVNAGAR

GST: 24AGBPS8812M1Z1

24

BHAVNAGAR

9377771008

AHMN00969D

State:

Pan No:

GUJRAT

27AABHJ9303C1ZM

GUJRAT

Buver.

State:

GAUTAM TRADERS

MAIN BAZAR BHAVNAGAR

BillTo. 9377771008

City: BHAVNAGAR

GST: 24AGBPS8812M1Z1

State:

State Code: FSSAI No:

AHMN00969D

N AAYAN

Pan No: AGBPS8812M

GUJRAT

FSSAI No: TAN No:

State Code:

ShipTo,

TAN No:

Driver No:

Mill Name: FSSAI No:

NAVJOTAGENCY RefBy

Dispatched From: N AAYAN

Lorry No:

GJ13V7722

Season:

AGBPS8812M

23-24 **BHAVNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,575.00	357,500.00
Sale Rate:	3575.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			357,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251751990845			IGS	T:	5.00	17,875.00
EwayBill ValidDate: 22/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9e7dd1f667c5e8048fbcbd87fcc4cdfe6f9df71d2bc65 4ae09a5f99f812957c5			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122421067868247			Tota	I Amount:		375,375.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		375,375.00

Bank Details:

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

Three Lac Seventy Five Thousand Three Hundred Seventy Five 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory