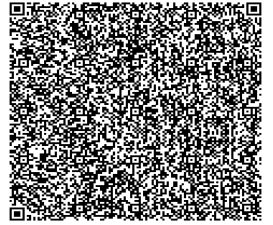




# NAVKAAR TRADERS

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: SB2024-25-2202	Transport Mode: Road
Invoice Date: 09/05/2024 Do No: 2454	Date Of Supply: 09/05/2024
State: Maharashtra State Code: 27	Place Of Supply: VADODARA GUJRAT
Buyer, HANSRAJMAL CHHATUMAL HATHIKHANA MARKET-APMC MARKET A-4 SARDAR PATEL MARKET BillTo,	Consigned To, HANSRAJMAL CHHATUMAL HATHIKHANA MARKET-APMC MARKET A-4 SARDAR PATEL MARKET ShipTo,
City: VADODARA State: GUJRAT	City: VADODARA State: GUJRAT
GST: 24AACFH1750N1ZF	GST: 24AACFH1750N1ZF
State Code: 24 Pan No: AACFH1750N	State Code: 24 Pan No: AACFH1750N
FSSAI No :	FSSAI No :
TAN No : BRDH00132G	TAN No : BRDH00132G

Mill Name: KGOPUJ Driver No:  
FSSAI No :  
RefBy HARSHADMANGU Season: 23-24  
Dispatched From: KGOPUJ Lorry No: GJ09AU7865 To: VADODARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,615.00	361,500.00
Sale Rate:	3615.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			361,500.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231761554099				IGST:	5.00		18,075.00
EwayBill ValidDate: 13/05/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: c5a0409f3823d30af55373f423ba03d7afe9eedcfb7c				Other Expense:			0.00
0bfc31c7a544648c669d				Round Off:			0.00
ACK: 122421337940819				Total Amount:			379,575.00
				TCS %:	0.000		0.00
				TCS Net Payable:			379,575.00

### Bank Details:

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

Three Lac Seventy Nine Thousand Five Hundred Seventy 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory