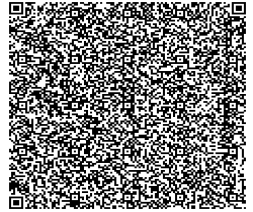




NAVKAAR TRADERS

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: SB2024-25-2295 | Transport Mode: Road |
| Invoice Date: 11/05/2024 Do No: 2576 | Date Of Supply: 11/05/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: VADODARA GUJRAT |
| Buyer, VISHAL TRADERS APMC MARKET GB-75 SAYAJIPURA,AJWA ROAD | Consigned To, VISHAL TRADERS APMC MARKET GB-75 SAYAJIPURA,AJWA ROAD |
| BillTo, City: VADODARA State: GUJRAT GST: 24AFDPR3140Q1Z7 State Code: 24 Pan No: AFDPR3140Q FSSAI No : TAN No : BRDM06930A | ShipTo, City: VADODARA State: GUJRAT GST: 24AFDPR3140Q1Z7 State Code: 24 Pan No: AFDPR3140Q FSSAI No : TAN No : BRDM06930A |

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy PADMAWATITRADERS Season: 23/24
Dispatched From: PDAUND Lorry No: MH16CC7111 To: VADODARA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|------------------|-------|----------|------------|
| SUGAR 50 KG | | 17011490 | 70.00 | 50 | 140 | 3,685.00 | 257,950.00 |
| Sale Rate: | 3685.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | M/30 | | | Taxable Amount: | | | 257,950.00 |
| | | | | CGST: | 0.00 | | 0.00 |
| | | | | SGST: | 0.00 | | 0.00 |
| Eway Bill No: 251762617160 | | | | IGST: | 5.00 | | 12,897.50 |
| EwayBill ValidDate: 15/05/2024 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: e428cf1fa09cb966315c1930dcbd3fbf1094e6cc93f46 | | | | Other Expense: | | | 0.00 |
| 0a80ead93634207a129 | | | | Round Off: | | | 0.50 |
| ACK: 122421366656947 | | | | Total Amount: | | | 270,848.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 270,848.00 |

Bank Details:

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

Two Lac Seventy Thousand Eight Hundred Fourty 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