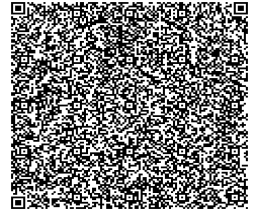




NAVKAAR TRADERS

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: SB2024-25-2690	Transport Mode: Road
Invoice Date: 18/05/2024 Do No: 2996	Date Of Supply: 18/05/2024
State: Maharashtra State Code: 27	Place Of Supply: JHAGADIA GUJRAT
Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIVAD GANDEVI	Consigned To, BRITANIIA INDUSTRIES LTD PLOT NO 23,GIDC VILLAGE -RANDEDI,JHAGADIADIST-BHARUCH
BillTo, 9408957927,9429785194,94294	ShipTo,
City: NAVSARI State: GUJARAT	City: JHAGADIA State: GUJRAT
GST: 24ADIPS9506L1Z1	GST: 24AABCB2066P1ZL
State Code: Pan No: ADIPS9506L	State Code: 24 Pan No: AABCB2066P
FSSAI No :	FSSAI No :
TAN No : SRTD01337A	TAN No :

Mill Name: BSWARAJ Driver No:
FSSAI No :
RefBy MINESHARVIND Season: 23-24
Dispatched From: BSWARAJ Lorry No: MH18AA9846 To: JHAGADIA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,576.00	178,800.00
Sale Rate:	3570.00 + 6.00 Commission			Freight:			6,750.00
Grade:	ORD S/30 (S2)			Taxable Amount:			185,550.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 261765815610				IGST:	5.00		9,277.50
EwayBill ValidDate: 21/05/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 993dacdf6017504b6ba0c3e79e05817958d4189d3a				Other Expense:			0.00
79649e1eb66df8a97c32e1				Round Off:			0.50
ACK: 122421446465256				Total Amount:			194,828.00
				TCS %:	0.000		0.00
				TCS Net Payable:			194,828.00

Bank Details:

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

One Lac Ninty Four Thousand Eight Hundred Twenty 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