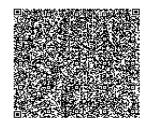


NAVKAR TRADERS

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

2090

27

| TAX | INIV | | \sim E |
|-----|--------|---|----------|
| IAA | 11.4 A | U | UL |

Reverse Charge:

SB2024-25-1854

Invoice Date: 04/05/2024

Maharashtra

Do No: State Code: Our GST Number: Transport Mode:

Consigned To, YAMUNA TRADERS

Road

Date Of Supply: Place Of Supply: 04/05/2024 **VERAVAL**

27AABHJ9303C1ZM

GUJRAT

GODOWN NO.8/D, NEAR OLD POST OFFICE GATE BUNDER AREA

Pan No:

State: GUJRAT

State: Buver.

Invoice No:

YAMUNA TRADERS

GODOWN NO.8/D, NEAR OLD POST OFFICE GATE

BUNDER AREA

City: VERAVAL

BillTo,

State: **GUJRAT**

GST: 24HSFPS4972H1Z7

State Code:

FSSAI No: TAN No:

24

Pan No: HSFPS4972H

Driver No:

City: VERAVAL

GST: 24HSFPS4972H1Z7

24

State Code: FSSAI No:

ShipTo,

TAN No:

Mill Name: **PDAUND**

FSSAI No:

RefBy **RATILAL**

Dispatched From: PDAUND

Lorry No:

MH12UM9564

Season:

23-24

VERAVAL

HSFPS4972H

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------------------------|-----------------------|----------|----------|-------------|--------------|-----------|-----------|
| SUGAR 50 KG | | 17011490 | 10.00 | 50 | 20 | 3,700.00 | 37,000.00 |
| Sale Rate: | 3700.00 + 0.00 Commis | sion | | Fre | ight: | | 0.00 |
| Grade: REFI SPECIAL M/30 | REFI SPECIAL M/30 | | | Tax | able Amount: | | 37,000.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | SGS | ST: | 0.00 | 0.00 | |
| Eway Bill No: | 291759031346 | | | IGS | T: | 5.00 | 1,850.00 |
| EwayBill Valid | Date: 10/05/2024 | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: ac603fcbeb9ff556736735ac | 5ad6a60f45hd8f9 | dc0d8910 | Oth | er Expense: | | 0.00 | |
| b2a7cbea938cfe1b9632 | | | 40040010 | Rou | nd Off: | | 0.00 |
| ACK : 122421263899146 | | | Tota | Il Amount: | | 38,850.00 | |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 38,850.00 |

Bank Details:

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

Thirty Eight Thousand Eight Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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