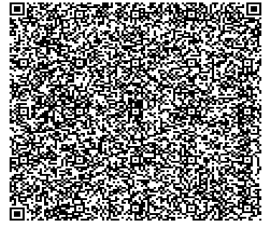




# NAVKAAR TRADERS

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: SB2024-25-2210	Transport Mode: Road
Invoice Date: 09/05/2024 Do No: 2521	Date Of Supply: 09/05/2024
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, MIKITA TRADERS PALLAVIT SOCIETY 37,GROUND FLOOR NEAR HOTEL SIDDHARTH PALACE,AHMEDABAD BillTo, City: AHMEDABAD State: GUJRAT GST: 24AMTPS0008F1Z5 State Code: 24 Pan No: AMTPS0008F FSSAI No : TAN No : AHMH05034B	Consigned To, MIKITA TRADERS PALLAVIT SOCIETY 37,GROUND FLOOR NEAR HOTEL SIDDHARTH PALACE,AHMEDABAD ShipTo, City: AHMEDABAD State: GUJRAT GST: 24AMTPS0008F1Z5 State Code: 24 Pan No: AMTPS0008F FSSAI No : TAN No : AHMH05034B

Mill Name: NSANGAMNER Driver No:  
FSSAI No :  
RefBy SHAHENTERPRISE Season: 23-24  
Dispatched From: NSANGAMNER Lorry No: MH15FV9770 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,591.00	897,750.00
Sale Rate:	3591.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			897,750.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231761582409				IGST:	5.00		44,887.50
EwayBill ValidDate: 12/05/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: ba388411a072e47bf7f4f8e90360ce90ae3a02f7b44c				Other Expense:			0.00
2a6fb55015ce50fd1834				Round Off:			0.50
ACK: 122421338835301				Total Amount:			942,638.00
				TCS %:	0.000		0.00
				TCS Net Payable:			942,638.00

### Bank Details:

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

Nine Lac Fourty Two Thousand Six Hundred Thirty 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