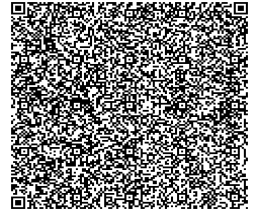




NAVKAAR TRADERS

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: SB2024-25-2298	Transport Mode: Road
Invoice Date: 11/05/2024	Date Of Supply: 11/05/2024
State: Maharashtra	Place Of Supply: KARJAN GUJRAT
Do No: 2577	
State Code: 27	
Buyer, SHAH RATILAL MAGANLAL	Consigned To, SHAH RATILAL MAGANLAL
OPP ASHA LODGE N BAZAR 0 KARJAN-2 SUB DIV,NAVABAZAR,KARJAN BillTo,	OPP ASHA LODGE N BAZAR 0 KARJAN-2 SUB DIV,NAVABAZAR,KARJAN ShipTo,
City: KARJAN State: GUJRAT	City: KARJAN State: GUJRAT
GST: 24AHXPS2249B3Z3	GST: 24AHXPS2249B3Z3
State Code: 24 Pan No: AHXPS2249B	State Code: 24 Pan No: AHXPS2249B
FSSAI No :	FSSAI No :
TAN No :	TAN No :

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

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,750.00	225,000.00
Sale Rate:	3750.00 + 0.00 Commission			Freight:			0.00
Grade:	REFI SPECIAL M/30			Taxable Amount:			225,000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 271762618859				IGST:	5.00		11,250.00
EwayBill ValidDate: 15/05/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: a6ee00f8e38343764a2f6b29573e7d72c529fb6a15a				Other Expense:			0.00
9db4ef794eed68dce6ff5				Round Off:			0.00
ACK: 122421366697148				Total Amount:			236,250.00
				TCS %:	0.000		0.00
				TCS Net Payable:			236,250.00

Bank Details:

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

Two Lac Thirty Six Thousand Two Hundred Fifty 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