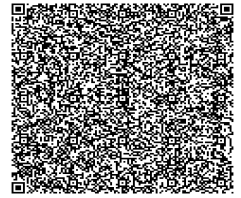




NAVKAAR TRADERS

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: SB2024-25-1203	Transport Mode: Road
Invoice Date: 19/04/2024 Do No: 1316	Date Of Supply: 19/04/2024
State: Maharashtra State Code: 27	Place Of Supply: BHUJ GUJRAT
Buyer, DINESH TRADING COMPANY SHOP NO. A 105 DINESH TRADING COMPANY,NEW WHOLESALE MARKET BHUJ MADHAPAR HIGHWAY,BHUJ. BillTo, City: BHUJ State: GUJRAT GST: 24ACXPM5630P1ZT State Code: 24 Pan No: ACXPM5630P FSSAI No : TAN No :	Consigned To, DINESH TRADING COMPANY SHOP NO. A 105 DINESH TRADING COMPANY,NEW WHOLESALE MARKET BHUJ MADHAPAR HIGHWAY,BHUJ. ShipTo, City: BHUJ State: GUJRAT GST: 24ACXPM5630P1ZT State Code: 24 Pan No: ACXPM5630P FSSAI No : TAN No :

Mill Name: NGANESH Driver No:
FSSAI No :
RefBy DINESHTRADINGCOMPANY Season: 23/24
Dispatched From: NGANESH Lorry No: MH17BY5303 To: BHUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	21.50	50	43	3,350.00	72,025.00
Sale Rate:	3350.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	72,025.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 211751857647				IGST:	5.00	3,601.25	
EwayBill ValidDate: 24/04/2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: db21b4a8b531472af749096b26f204e3adc5e353333				Other Expense:		0.00	
9816729cbb2ce4dd8f35e				Round Off:		-0.25	
ACK: 122421064453220				Total Amount:		75,626.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		75,626.00	

Bank Details:

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

Seventy Five Thousand Six Hundred Twenty Six 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