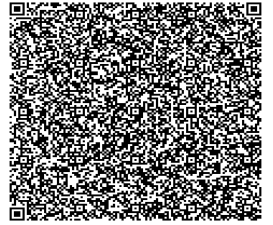




NAVKAAR TRADERS

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: SB2024-25-1411	Transport Mode: Road
Invoice Date: 24/04/2024 Do No: 1559	Date Of Supply: 24/04/2024
State: Maharashtra State Code: 27	Place Of Supply: GONDAL GUJRAT
Buyer, NAVIN CHANDRA AND BROTHERS SHOP NO 24 NEW SARDAR MARKETING YARD SHOPPING CENTER NATIONAL HIGHWAY BillTo, City: GONDAL State: GUJRAT GST: 24AABFN8008Q1ZZ State Code: 24 Pan No: AABFN8008Q FSSAI No : TAN No :	Consigned To, NAVIN CHANDRA AND BROTHERS SHOP NO 24 NEW SARDAR MARKETING YARD SHOPPING CENTER NATIONAL HIGHWAY ShipTo, City: GONDAL State: GUJRAT GST: 24AABFN8008Q1ZZ State Code: 24 Pan No: AABFN8008Q FSSAI No : TAN No :

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy VRUNDAVAN Season: 23/24
Dispatched From: PDAUND Lorry No: MH16CD3203 To: GONDAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	220.00	50	440	3,650.00	803,000.00
Sale Rate:	3650.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			803,000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 221754043949				IGST:	5.00		40,150.00
EwayBill ValidDate: 29/04/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 2937fdf296c1508b8990e7eee9c07840b55bfeaf002a				Other Expense:			0.00
df8eef96c4f19c0bbf0d				Round Off:			0.00
ACK: 122421119793930				Total Amount:			843,150.00
				TCS %:	0.000		0.00
				TCS Net Payable:			843,150.00

Bank Details:

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

Eight Lac Fourty Three Thousand One 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