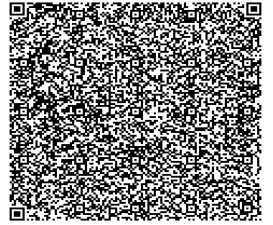




NAVKAAR TRADERS

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: SB2024-25-2076	Transport Mode: Road
Invoice Date: 08/05/2024 Do No: 2283	Date Of Supply: 08/05/2024
State: Maharashtra State Code: 27	Place Of Supply: BARUCH GUJRAT
Buyer, BHARAT TRADING COMPANY NARMADA MARKET	Consigned To, BHARAT TRADING COMPANY NARMADA MARKET
BillTo, 9924439000	ShipTo, 9924439000
City: BARUCH State: GUJRAT	City: BARUCH State: GUJRAT
GST: 24AAGPW6831K1Z9	GST: 24AAGPW6831K1Z9
State Code: 24 Pan No: AAGPW6831K	State Code: 24 Pan No: AAGPW6831K
FSSAI No :	FSSAI No :
TAN No : BRDD00529E	TAN No : BRDD00529E

Mill Name: AAMBALIKA Driver No: 8805299951
FSSAI No :
RefBy BHARATTRACO Season: 23-24
Dispatched From: AAMBALIKA Lorry No: MH12UM6525 To: BARUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,665.00	733,000.00
Sale Rate:	3665.00 + 0.00 Commission						
Grade:	M/30						
Eway Bill No:	231760777358						
EwayBill ValidDate:	12/05/2024						
ElInvoice No:	0408ab4ef4496d95a9478c51b07f384c3dd9f856517						
edddad1e814ed9b623974							
ACK:	122421314166056						
Freight:							0.00
Taxable Amount:							733,000.00
CGST:	0.00						0.00
SGST:	0.00						0.00
IGST:	5.00						36,650.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							769,650.00
TCS %:	0.000						0.00
TCS Net Payable:							769,650.00

Bank Details:

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

Seven Lac Sixty Nine Thousand Six 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