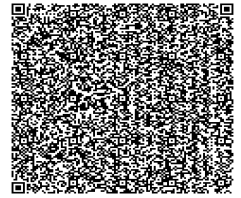




NAVKAAR TRADERS

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: SB2024-25-1231	Transport Mode: Road
Invoice Date: 19/04/2024 Do No: 1398	Date Of Supply: 19/04/2024
State: Maharashtra State Code: 27	Place Of Supply: BHAVNAGAR GUJRAT
Buyer, GAUTAM TRADERS MAIN BAZAR BHAVNAGAR	Consigned To, GAUTAM TRADERS MAIN BAZAR BHAVNAGAR
BillTo, 9377771008	ShipTo, 9377771008
City: BHAVNAGAR State: GUJRAT	City: BHAVNAGAR State: GUJRAT
GST: 24AGBPS8812M1Z1	GST: 24AGBPS8812M1Z1
State Code: 24 Pan No: AGBPS8812M	State Code: 24 Pan No: AGBPS8812M
FSSAI No :	FSSAI No :
TAN No : AHMN00969D	TAN No : AHMN00969D

Mill Name: N AAYAN Driver No:
FSSAI No :
RefBy NAVJOTAGENCY Season: 23-24
Dispatched From: N AAYAN Lorry No: GJ13V7722 To: BHAVNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,615.00	578,400.00
Sale Rate:	3615.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			578,400.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 271751990289				IGST:	5.00		28,920.00
EwayBill ValidDate: 22/04/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 0b96a452db5052c88a6ebed5d40440070007f7d338				Other Expense:			0.00
7aab9665b52cc40f9f3b6b				Round Off:			0.00
ACK: 122421067854305				Total Amount:			607,320.00
				TCS %:	0.000		0.00
				TCS Net Payable:			607,320.00

Bank Details:

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

Six Lac Seven Thousand Three Hundred Twenty 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