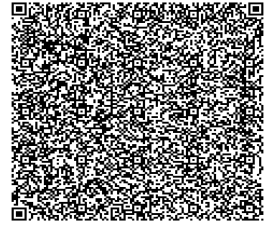




# NAVKAAR TRADERS

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: SB2024-25-1838	Transport Mode: Road
Invoice Date: 03/05/2024 Do No: 2068	Date Of Supply: 03/05/2024
State: Maharashtra State Code: 27	Place Of Supply: VERAVAL GUJRAT
Buyer, YAMUNA TRADERS GODOWN NO.8/D, NEAR OLD POST OFFICE GATE BUNDER AREA BillTo, City: VERAVAL State: GUJRAT GST: 24HSFPS4972H1Z7 State Code: 24 Pan No: HSFPS4972H FSSAI No : TAN No :	Consigned To, YAMUNA TRADERS GODOWN NO.8/D, NEAR OLD POST OFFICE GATE BUNDER AREA ShipTo, City: VERAVAL State: GUJRAT GST: 24HSFPS4972H1Z7 State Code: 24 Pan No: HSFPS4972H FSSAI No : TAN No :

Mill Name: PDAUND Driver No:  
FSSAI No :  
RefBy RATILAL Season: 23-24  
Dispatched From: PDAUND Lorry No: MH12UM9564 To: VERAVAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,700.00	555,000.00
Sale Rate:	3700.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED M 2			Taxable Amount:			555,000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 291758984025				IGST:	5.00		27,750.00
EwayBill ValidDate: 10/05/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 2b6e1eba54ab6b3694b30cebd5f310ca1e1d16fa404				Other Expense:			0.00
8ad485ade5d32caab219e				Round Off:			0.00
ACK: 122421262432193				Total Amount:			582,750.00
				TCS %:	0.000		0.00
				TCS Net Payable:			582,750.00

### Bank Details:

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

Five Lac Eighty Two Thousand Seven 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