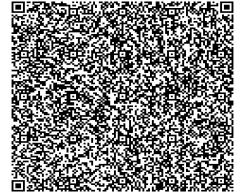




# NAVKAAR TRADERS

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: SB2024-25-951	Transport Mode: Road
Invoice Date: 15/04/2024 Do No: 1112	Date Of Supply: 15/04/2024
State: Maharashtra State Code: 27	Place Of Supply: SURAT GUJARAT
Buyer, SHIV TRADERS VIKAS LOGISTIC PARK 8034,8TH FLOOR PUNA KUMBHARIA ROAD BillTo, City: SURAT State: GUJARAT GST: 24ACQPK2511A2Z6 State Code: 24 Pan No: ACQPK2511A FSSAI No : TAN No : SRTS25717G	Consigned To, SHIV TRADERS VIKAS LOGISTIC PARK 8034,8TH FLOOR PUNA KUMBHARIA ROAD ShipTo, City: SURAT State: GUJARAT GST: 24ACQPK2511A2Z6 State Code: 24 Pan No: ACQPK2511A FSSAI No : TAN No : SRTS25717G

Mill Name: PVENKATESH Driver No:  
FSSAI No :  
RefBy GANPATI Season: 23-24  
Dispatched From: PVENKATESH Lorry No: MH14HU9959 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,535.00	176,750.00
Sale Rate:	3535.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			176,750.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 221749773457				IGST:	5.00		8,837.50
EwayBill ValidDate: 18/04/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 460d7ef9d2d0848e929c7aaee213cd1b81ac1a68c3				Other Expense:			0.00
3406c5ba175bd2d7879776				Round Off:			0.50
ACK: 122421012645585				Total Amount:			185,588.00
				TCS %:	0.000		0.00
				TCS Net Payable:			185,588.00

### Bank Details:

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

One Lac Eighty Five Thousand Five Hundred Eighty Eight 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