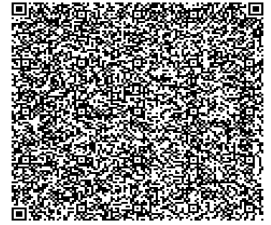




# NAVKAAR TRADERS

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: SB2024-25-1839	Transport Mode: Road
Invoice Date: 03/05/2024 Do No: 2065	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	110.00	50	220	3,640.00	400,400.00
Sale Rate:	3640.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			400,400.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 211758984373				IGST:	5.00		20,020.00
EwayBill ValidDate: 10/05/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 070811929775674a7ad733a68210a33f976dae02e3				Other Expense:			0.00
ef083b2fb68081c2d31abd				Round Off:			0.00
ACK: 122421262436746				Total Amount:			420,420.00
				TCS %:	0.000		0.00
				TCS Net Payable:			420,420.00

### Bank Details:

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

Four Lac Twenty Thousand Four 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