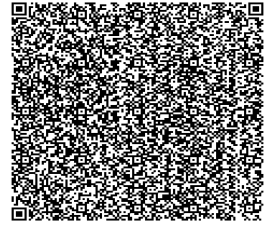




NAVKAAR TRADERS

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: SB2024-25-2217	Transport Mode: Road
Invoice Date: 09/05/2024 Do No: 2500	Date Of Supply: 09/05/2024
State: Maharashtra State Code: 27	Place Of Supply: JHAGADIA GUJRAT
Buyer, SURESHCHANDRA RAJENDRAKUMAR ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR	Consigned To, BRITANIA INDUSTRIES LTD PLOT NO 23,GIDC VILLAGE -RANDEDI,JHAGADIADIST-BHARUCH
BillTo, 9158096600	ShipTo,
City: NAGPUR State: MAHARASHTRA	City: JHAGADIA State: GUJRAT
GST: 27AAFFS9704G1Z0	GST: 24AABCB2066P1ZL
State Code: 27 Pan No: AAFFS9704G	State Code: 24 Pan No: AABCB2066P
FSSAI No :	FSSAI No :
TAN No : NGPS02136B	TAN No :

Mill Name: AMAHADA Driver No: 7798194365
FSSAI No :
RefBy SURESHRAJENDRA Season: 23-24
Dispatched From: AMAHADA Lorry No: MH45AF7273 To: JHAGADIA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3,536.00	636,480.00
Sale Rate:	3530.00 + 6.00 Commission			Freight:			24,300.00
Grade:	ORD S/30 (S2)			Taxable Amount:			660,780.00
				CGST:	2.50		16,519.50
				SGST:	2.50		16,519.50
Eway Bill No: 291761607078				IGST:	0.00		0.00
EwayBill ValidDate: 13/05/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 1885e305934cef8e3d00f17668fd8ff456d46f0cd888c				Other Expense:			0.00
cb1cbdd8d73ce8d1c86				Round Off:			0.00
ACK: 122421339571622				Total Amount:			693,819.00
				TCS %:	0.000		0.00
				TCS Net Payable:			693,819.00

Bank Details:

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

Six Lac Ninty Three Thousand Eight Hundred Ninteen 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