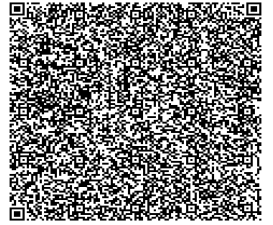




NAVKAAR TRADERS

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: SB2024-25-1779	Transport Mode: Road
Invoice Date: 03/05/2024 Do No: 1960	Date Of Supply: 03/05/2024
State: Maharashtra State Code: 27	Place Of Supply: BARUCH GUJRAT
Buyer, BHARAT TRADING COMPANY NARMADA MARKET	Consigned To, BHARAT TRADING COMPANY NARMADA MARKET
BillTo, 9924439000	ShipTo, 9924439000
City: BARUCH State: GUJRAT	City: BARUCH State: GUJRAT
GST: 24AAGPW6831K1Z9	GST: 24AAGPW6831K1Z9
State Code: 24 Pan No: AAGPW6831K	State Code: 24 Pan No: AAGPW6831K
FSSAI No :	FSSAI No :
TAN No : BRDD00529E	TAN No : BRDD00529E

Mill Name: AAMBALIKA Driver No: 9130288163
FSSAI No :
RefBy BHARATTRACO Season: 23-24
Dispatched From: AAMBALIKA Lorry No: MH45AE0984 To: BARUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,665.00	366,500.00
Sale Rate:	3665.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			366,500.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 271758535306				IGST:	5.00		18,325.00
EwayBill ValidDate: 07/05/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: e3ccf5216979a7ae693b253b4486b555c0b71b63dc				Other Expense:			0.00
bf55678487c7131847f384				Round Off:			0.00
ACK: 122421248988881				Total Amount:			384,825.00
				TCS %:	0.000		0.00
				TCS Net Payable:			384,825.00

Bank Details:

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

Three Lac Eighty Four Thousand Eight Hundred Twenty Five 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