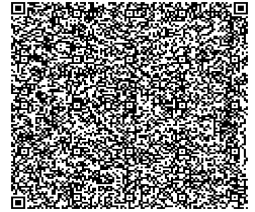




# NAVKAAR TRADERS

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: SB2024-25-2337	Transport Mode: Road
Invoice Date: 11/05/2024 Do No: 2567	Date Of Supply: 11/05/2024
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: AAMBALIKA  
FSSAI No :

Driver No:

RefBy GANPATI

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: RJ09GE5525

To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3,670.00	1,119,350.00

Sale Rate: 3670.00 + 0.00 Commission

Grade: M/30

Freight: 0.00

Taxable Amount: 1,119,350.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 55,967.50

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 1,175,318.00

TCS %: 0.000 0.00

TCS Net Payable: 1,175,318.00

Eway Bill No: 201762728582

EwayBill ValidDate: 15/05/2024

ElInvoice No: 8c66c71f5668bbce12821498581b9900a65c65d89e  
9655d69bee0bf70cecc856

ACK: 122421369471000

### Bank Details:

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

Eleven Lac Seventy Five Thousand Three Hundred Eighteen 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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory