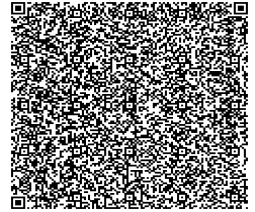




NAVKAAR TRADERS

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: SB2024-25-2476	Transport Mode: Road
Invoice Date: 15/05/2024 Do No: 2786	Date Of Supply: 15/05/2024
State: Maharashtra State Code: 27	Place Of Supply: BHAVNAGAR GUJRAT
Buyer, GAUTAM TRADERS MAIN BAZAR BHAVNAGAR BillTo, 9377771008 City: BHAVNAGAR State: GUJRAT GST: 24AGBPS8812M1Z1 State Code: 24 Pan No: AGBPS8812M FSSAI No : TAN No : AHMN00969D	Consigned To, GAUTAM TRADERS MAIN BAZAR BHAVNAGAR ShipTo, 9377771008 City: BHAVNAGAR State: GUJRAT GST: 24AGBPS8812M1Z1 State Code: 24 Pan No: AGBPS8812M FSSAI No : TAN No : AHMN00969D

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy NAVJOTAGENCY

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: MH12TV8199

To: BHAVNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,715.00	185,750.00
<hr/>							
Sale Rate:	3715.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			185,750.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	201764155069			IGST:		5.00	9,287.50
EwayBill ValidDate:	19/05/2024			Rate Diff:/Qntl:			0.00
EInvoice No:	a42fb414db5f233cf9dac214d7c4036304a6da2376a			Other Expense:			0.00
	dde3cf0409c72be3ef998			Round Off:			0.50
ACK:	122421405259838			Total Amount:			195,038.00
				TCS %:		0.000	0.00
				TCS Net Payable:			195,038.00

Bank Details:

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

One Lac Ninty Five Thousand Thirty 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory