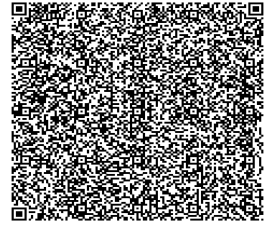




NAVKAAR TRADERS

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: SB2024-25-1370	Transport Mode: Road
Invoice Date: 23/04/2024 Do No: 1508	Date Of Supply: 23/04/2024
State: Maharashtra State Code: 27	Place Of Supply: RAJKOT GUJRAT
Buyer, SHAH RAMESHCHANDRA RAJNIKANT MAIN BAZAR DANAPITH BillTo, 9824222041 City: RAJKOT State: GUJRAT GST: 24AAHFS3129B1ZN State Code: 24 Pan No: AAHFS3129B FSSAI No : TAN No : RKTS00906D	Consigned To, SHAH RAMESHCHANDRA RAJNIKANT MAIN BAZAR DANAPITH ShipTo, 9824222041 City: RAJKOT State: GUJRAT GST: 24AAHFS3129B1ZN State Code: 24 Pan No: AAHFS3129B FSSAI No : TAN No : RKTS00906D

Mill Name: N AAYAN Driver No:
FSSAI No :
RefBy SHAHRAMESH Season: 23-24
Dispatched From: N AAYAN Lorry No: MH18BG9276 To: RAJKOT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,585.00	1,075,500.00
Sale Rate:	3585.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,075,500.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 261753581781				IGST:	5.00		53,775.00
EwayBill ValidDate: 27/04/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 2e9b34fc48973b6a21b61f657c7844766568bed4ebf				Other Expense:			0.00
762b5b62550b9ae2d523a				Round Off:			0.00
ACK: 122421106214293				Total Amount:			1,129,275.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1,129,275.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Eleven Lac Twenty Nine Thousand Two Hundred Seventy 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