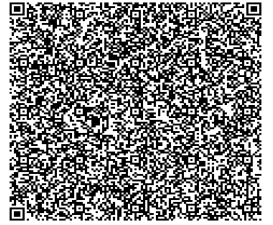




NAVKAAR TRADERS

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: SB2024-25-1401	Transport Mode: Road
Invoice Date: 23/04/2024 Do No: 1574	Date Of Supply: 23/04/2024
State: Maharashtra State Code: 27	Place Of Supply: VERAVAL GUJRAT
Buyer, YAMUNA TRADERS GODOWN NO.8/D, NEAR OLD POST OFFICE GATE BUNDER AREA BillTo, City: VERAVAL State: GUJRAT GST: 24HSFPS4972H1Z7 State Code: 24 Pan No: HSFPS4972H FSSAI No : TAN No :	Consigned To, YAMUNA TRADERS GODOWN NO.8/D, NEAR OLD POST OFFICE GATE BUNDER AREA ShipTo, City: VERAVAL State: GUJRAT GST: 24HSFPS4972H1Z7 State Code: 24 Pan No: HSFPS4972H FSSAI No : TAN No :

Mill Name: PDAUND
FSSAI No :

Driver No:

RefBy RATILAL

Season: 23-24

Dispatched From: PDAUND

Lorry No: GJ12AU8863

To: VERAVAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,580.00	537,000.00
Sale Rate:	3580.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	537,000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 241753865296				IGST:	5.00	26,850.00	
EwayBill ValidDate: 29/04/2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: c7e2b8ba9c12a7b63f842eff06db7a9c12792aaa494				Other Expense:		0.00	
e212f99fdee8b05893631				Round Off:		0.00	
ACK: 122421114705143				Total Amount:		563,850.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		563,850.00	

Bank Details:

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

Five Lac Sixty Three Thousand Eight Hundred Fifty 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