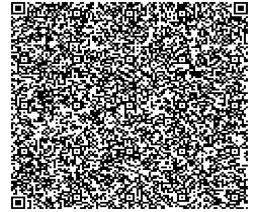




NAVKAAR TRADERS

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: SB2024-25-2505	Transport Mode: Road
Invoice Date: 15/05/2024 Do No: 2803	Date Of Supply: 15/05/2024
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, SHUBH SUGAR CORPORATION THE MADHUPURA MARKET SHOP AND WARESHOP M-35 1ST FLOOR SAHIBUAG ROAD BillTo, 9327027635 City: AHMEDABAD State: GUJRAT GST: 24BDLPS5133D1ZN State Code: 24 Pan No: BDLPS5133D FSSAI No : TAN No : AHMP09385F	Consigned To, SHUBH SUGAR CORPORATION THE MADHUPURA MARKET SHOP AND WARESHOP M-35 1ST FLOOR SAHIBUAG ROAD ShipTo, 9327027635 City: AHMEDABAD State: GUJRAT GST: 24BDLPS5133D1ZN State Code: 24 Pan No: BDLPS5133D FSSAI No : TAN No : AHMP09385F

Mill Name: AJAIHIND Driver No:
FSSAI No :
RefBy LABHSUGAR Season: 23-24
Dispatched From: AJAIHIND Lorry No: MH18BG8969 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,580.00	1,109,800.00
Sale Rate:	3580.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,109,800.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 251764285642				IGST:	5.00		55,490.00
EwayBill ValidDate: 20/05/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 6b24c8565322cf2d11d502f8b6a093e8065ea85a291				Other Expense:			0.00
356610ba3dc4c6f84b69e				Round Off:			0.00
ACK: 122421409042139				Total Amount:			1,165,290.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1,165,290.00

Bank Details:

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

Eleven Lac Sixty Five Thousand Two Hundred Ninty 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