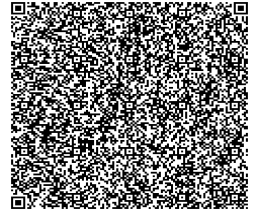




NAVKAAR TRADERS

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: SB2024-25-6157	Transport Mode: Road
Invoice Date: 30/07/2024	Date Of Supply: 30/07/2024
State: Maharashtra	Place Of Supply: VADODARA GUJRAT
Do No: 6907	
State Code: 27	
Buyer, HANSRAJMAL CHHATUMAL	Consigned To, HANSRAJMAL CHHATUMAL
HATHIKHANA MARKET-APMC MARKET A-4 SARDAR PATEL MARKET BillTo,	HATHIKHANA MARKET-APMC MARKET A-4 SARDAR PATEL MARKET ShipTo,
City: VADODARA State: GUJRAT	City: VADODARA State: GUJRAT
GST: 24AACFH1750N1ZF	GST: 24AACFH1750N1ZF
State Code: 24 Pan No: AACFH1750N	State Code: 24 Pan No: AACFH1750N
FSSAI No :	FSSAI No :
TAN No : BRDH00132G	TAN No : BRDH00132G

Mill Name: AINDAPUR
FSSAI No : INDRASUGAR@YAHOO.COM
RefBy HARSHADMANGU
Dispatched From: AINDAPUR

Driver No:

Lorry No: MH42BF7689

Season: 23/24
To: VADODARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3595.00	1078500.00

Sale Rate: 3595.00 + 0.00 Commission
Grade: ORD S/30 (S2)

Freight: 0.00
Taxable Amount: 1078500.00
CGST: 0.00
SGST: 0.00
IGST: 5.00
Rate Diff:/Qntl: 0.00
Other Expense: 0.00
Round Off: 0.00
Total Amount: 1,132,425.00
TCS %: 0.000
TCS Net Payable: 1132425.00

Eway Bill No: 201802579118
EwayBill ValidDate: 03-08-2024

ElInvoice No: 47e7e0b80533719ac86797b400d668b1902d2a4308
198119683abd678c5df6e5
ACK: 122422430081043

Bank Details:

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

Eleven Lac Thirty Two Thousand Four Hundred Twenty 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