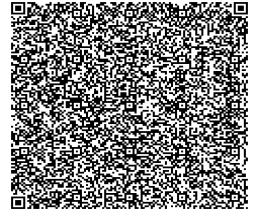




NAVKAAR TRADERS

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: SB2024-25-7006	Transport Mode: Road
Invoice Date: 12/08/2024 Do No: 7854	Date Of Supply: 12/08/2024
State: Maharashtra State Code: 27	Place Of Supply: VALSAD GUJRAT
Buyer, MAHAVIR TRADERS MALAVIYAJI ROAD CHHIPWAD	Consigned To, MAHAVIR TRADERS MALAVIYAJI ROAD CHHIPWAD
Bill To, City: VALSAD State: GUJRAT GST: 24ACGPC8970P1Z3 State Code: 24 Pan No: ACGPC8970P FSSAI No : TAN No :	Ship To, City: VALSAD State: GUJRAT GST: 24ACGPC8970P1Z3 State Code: 24 Pan No: ACGPC8970P FSSAI No : TAN No :

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy MEGHNAENTERPRISE Season: 23-24
Dispatched From: PDAUND Lorry No: MH42AR2644 To: VALSAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3770.00	377000.00
<hr/>							
Sale Rate:	3770.00 + 0.00 Commission			Freight:			0.00
Grade:	NORMAL M/30			Taxable Amount:			377000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	231809119862			IGST:		5.00	18850.00
EwayBill ValidDate:	15-08-2024			Rate Diff./Qntl:			0.00
ElInvoice No:	cbeb228a0e6b68cf1264b9b1aaca68ffd2f10e371616			Other Expense:			0.00
	924a56cb987c29e59b43			Round Off:			0.00
ACK:	122422624316562			Total Amount:			395,850.00
				TCS %:		0.000	0.00
				TCS Net Payable:			395850.00

Bank Details:

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

Three Lac Ninty Five 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory