



# 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: SB2024-25-14814	Transport Mode: Road
Invoice Date: 11/12/2024 Do No: 16406	Date Of Supply: 11/12/2024
State: Maharashtra State Code: 27	Place Of Supply: JUNAGADH GUJRAT
Buyer, VIVEK TRADERS DANAPITH SHOP NO 91 MAIN ROAD	Consigned To, VIVEK TRADERS DANAPITH SHOP NO 91 MAIN ROAD
Bill To, City: JUNAGADH State: GUJRAT GST: 24BCDPM6622G1ZT State Code: 24 Pan No: BCDPM6622G FSSAI No : TAN No :	Ship To, City: JUNAGADH State: GUJRAT GST: 24BCDPM6622G1ZT State Code: 24 Pan No: BCDPM6622G FSSAI No : TAN No :

Mill Name: AKARKAM Driver No:  
FSSAI No :  
RefBy RATILAL  
Dispatched From: AKARKAM Lorry No: GJ03BV8751 Season: 24-25  
To: JUNAGADH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3445.00	206700.00
Sale Rate:	3445.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			206700.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No:				IGST:	5.00		10335.00
EwayBill ValidDate:	11-12-2024			Rate Diff:/Qntl:			0.00
ElInvoice No:	NA			Other Expense:			0.00
ACK:	NA			Round Off:			0.00
				Total Amount:			217,035.00
				TCS %:	0.000		0.00
				TCS Net Payable:			217035.00

### Bank Details:

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

Two Lac Seventeen Thousand Thirty 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