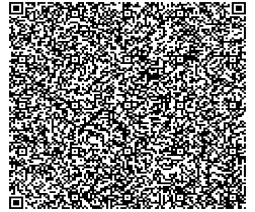




# NAVKAAR TRADERS

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: SB2024-25-9477        | Transport Mode: Road              |
| Invoice Date: 24/09/2024          | Date Of Supply: 24/09/2024        |
| State: Maharashtra                | Place Of Supply: DAHOD GUJRAT     |
| Do No: 10550                      |                                   |
| State Code: 27                    |                                   |
| Buyer, NARAYAN TRADERS            | Consigned To, NARAYAN TRADERS     |
| A A DAHOD                         | A A DAHOD                         |
| BillTo, 9427399222                | ShipTo, 9427399222                |
| City: DAHOD State: GUJRAT         | City: DAHOD State: GUJRAT         |
| GST: 24AIVPM4024D2ZC              | GST: 24AIVPM4024D2ZC              |
| State Code: 24 Pan No: AIVPM4024D | State Code: 24 Pan No: AIVPM4024D |
| FSSAI No :                        | FSSAI No :                        |
| TAN No : BRDL00750B               | TAN No : BRDL00750B               |

Mill Name: JSAMRUDHI

Driver No:

FSSAI No :

RefBy MSNARAYANTRADERS

Season: 2100

Dispatched From: JSAMRUDHI

Lorry No: MH18BH7937

To: DAHOD

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value      |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG |            | 17011490 | 350.00 | 50          | 700  | 3580.00 | 1253000.00 |

Sale Rate: 3580.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1253000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 281831179574

IGST: 5.00 62650.00

EwayBill ValidDate: 27-09-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: b5d455bc9666b4695ec78e221d26602fe3857052f59  
2e796b5cafd9e4a13c93d

Other Expense: 0.00

ACK: 122423214551228

Round Off: 0.00

Total Amount: 1,315,650.00

TCS %: 0.000 0.00

TCS Net Payable: 1315650.00

### Bank Details:

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

Thirteen Lac Fifteen Thousand Six 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

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory