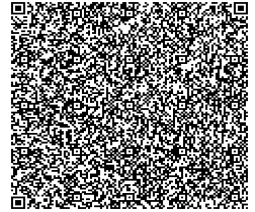




# NAVKAAR TRADERS

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: SB2024-25-17941	Transport Mode: Road
Invoice Date: 15/01/2025 Do No: 19591	Date Of Supply: 15/01/2025
State: Maharashtra State Code: 27	Place Of Supply: KALOL GUJARAT
Buyer, SUKHLAL BAPULAL SUKHLAL BAPULAL 1208 GURUKRUPA BAZAR NR, PARVADI ROAD BillTo, City: KALOL State: GUJARAT GST: 24AAJFS3649E1Z6 State Code: 24 Pan No: AAJFS3649E FSSAI No : TAN No :	Consigned To, SUKHLAL BAPULAL SUKHLAL BAPULAL 1208 GURUKRUPA BAZAR NR, PARVADI ROAD ShipTo, City: KALOL State: GUJARAT GST: 24AAJFS3649E1Z6 State Code: 24 Pan No: AAJFS3649E FSSAI No : TAN No :

Mill Name: NBHIMASHAKR Driver No:  
FSSAI No :  
RefBy HARSHADMANGU Season: 23-24  
Dispatched From: NBHIMASHAKR Lorry No: GJ17XX1477 To: KALOL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3510.00	140400.00
Sale Rate:	3510.00 + 0.00 Commission			Freight:			0.00
Grade:	BROWN BAG ORD S/30 (S2)			Taxable Amount:			140400.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231891760186				IGST:	5.00		7020.00
EwayBill ValidDate: 19/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 160a267a16c0a48bc1f660fb24330e5459e25ae7ba9				Other Expense:			0.00
3c7e14c49efeb2bc2ece6				Round Off:			0.00
ACK: 122524868053321				Total Amount:			147,420.00
				TCS %:	0.000		0.00
				TCS Net Payable:			147420.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

One Lac Fourty Seven Thousand Four Hundred Twenty 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