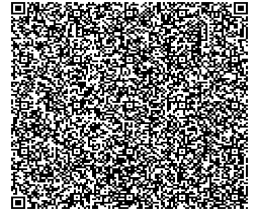




# NAVKAAR TRADERS

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: SB2024-25-10295	Transport Mode: Road
Invoice Date: 03/10/2024 Do No: 11342	Date Of Supply: 03/10/2024
State: Maharashtra State Code: 27	Place Of Supply: SURAT GUJARAT
Buyer, NAVEEN SALES MAIN BAZAR SURAT BillTo, 9824156312 City: SURAT State: GUJARAT GST: 24AFRPA8268G1Z8 State Code: 24 Pan No: AFRPA8268G FSSAI No : TAN No : JDHA09812F	Consigned To, NAVEEN SALES MAIN BAZAR SURAT ShipTo, 9824156312 City: SURAT State: GUJARAT GST: 24AFRPA8268G1Z8 State Code: 24 Pan No: AFRPA8268G FSSAI No : TAN No : JDHA09812F

Mill Name: AAMBALIKA

Driver No:

FSSAI No :

RefBy NAVEENSAL

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: RJ27GE7368

To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3700.00	1147000.00
Sale Rate:	3700.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1147000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 271836732382				IGST:	5.00		57350.00
EwayBill ValidDate: 07-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 80997821bf765a58d317e3a3291cecbad9d54e5164				Other Expense:			0.00
e2a65223d3fe1fbf90445d				Round Off:			0.00
ACK: 122423376475914				Total Amount:			1,204,350.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1204350.00

### Bank Details:

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

Twelve Lac Four Thousand Three 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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory