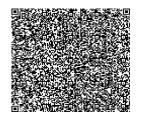


NAVKAR TRADERS

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

27

TAX INVOICE

Reverse Charge:

SB2024-25-16343

31/12/2024

Maharashtra

Do No: State Code:

Transport Mode: 18014

Date Of Supply:

Our GST Number:

Place Of Supply:

Consigned To,

City: DAHOD

State Code:

FSSAI No:

TAN No:

SHOP NO. 211 YASH MARKET

GST: 24BVVPA9903P1ZV

24

KENDRA

ShipTo,

31/12/2024

Road

27AABHJ9303C1ZM

SHREE WAGAD KRISHI UTPAD PRASANSKARAN EVAM VIKRAY

State:

Pan No:

DAHOD GUJRAT

GUJRAT

State: Buver.

Invoice No:

Invoice Date:

SHREE WAGAD KRISHI UTPAD PRASANSKARAN EVAM

VIKRAY KENDRA

SHOP NO. 211 YASH MARKET

BillTo,

City: DAHOD State: **GUJRAT**

PDAUND

GST: 24BVVPA9903P1ZV

State Code: 24 Pan No: BVVPA9903P

AGRAWALTRADERS

FSSAI No: TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy

Dispatched From: **PDAUND**

Lorry No: MP09HH1819 Season:

23-24

To: **DAHOD**

BVVPA9903P

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3590.00	179500.00
Sale Rate:	3585.00 + 5.00 Commission			Freight:			0.00
Grade:	SPLE M/30			Tax	able Amount:		179500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281884268915			IGS	T:	5.00	8975.00
EwayBill ValidDate: 05-01-2025					Diff:/Qntl:		0.00
Elnvoice No:	8a88c50e2b22369674da67eb6d04e83b355bc6e480 a1792597d4c6892fd5d62a			Oth	er Expense:		0.00
Lilly Olde 140.				Rou	nd Off:		0.00
ACK:	122524656433210			Tota	I Amount:		188,475.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		188475.00

Bank Details:

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

One Lac Eighty Eight Thousand Four Hundred Seventy Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 NAVKAR TRADERS mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory