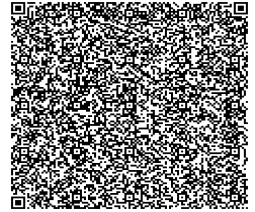




# NAVKAAR TRADERS

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: SB2024-25-4572	Transport Mode: Road
Invoice Date: 26/06/2024 Do No: 5149	Date Of Supply: 26/06/2024
State: Maharashtra State Code: 27	Place Of Supply: SILVASSA DADAR AND NAGAR H
Buyer, MINESHKUMAR ARVINDLAL SHAH	Consigned To, EMAMI LIMITED
DHOBIWAD GANDEVI	P/1 SURVEY NO. 61/2 OPP. GULF OIL MASAT
BillTo, 9408957927,9429785194,94294	ShipTo,
City: NAVSARI State: GUJARAT	City: SILVASSA State: DADAR AND NAGAR HAVE
GST: 24ADIPS9506L1Z1	GST: 26AAACH7412G1ZV
State Code: Pan No: ADIPS9506L	State Code: 26 Pan No: AAACH7412G
FSSAI No :	FSSAI No :
TAN No : SRTD01337A	TAN No :

Mill Name: BSWARAJ Driver No: 9898097895  
FSSAI No :  
RefBy MINESHARVIND Season: 23/24  
Dispatched From: BSWARAJ Lorry No: GJ04AT8773 To: SILVASSA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3576.00	894000.00
Sale Rate:	3570.00 + 6.00 Commission			Freight:			28750.00
Grade:	ORD S/30 (S2)			Taxable Amount:			922750.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 221785415568				IGST:	5.00		46137.50
EwayBill ValidDate: 29-06-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: e5ddef00e47ec41e94808947849ebfac0d115a4b774				Other Expense:			0.00
9a688b431b00315b719a1				Round Off:			0.50
ACK: 122421966681130				Total Amount:			968,888.00
				TCS %:	0.000		0.00
				TCS Net Payable:			968888.00

### Bank Details:

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

Nine Lac Sixty Eight Thousand Eight Hundred Eighty Eight 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