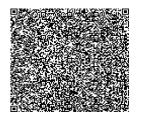


NAVKAR TRADERS

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

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TAX	INIX		\sim E
IAA	IIA A	U	

Reverse Charge: NO

Invoice No: SB2024-25-8883

Invoice Date: 12/09/2024

State: Maharashtra

aharashtra State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 12/09/2024

Place Of Supply: AHMEDABAD GUJRAT

Buver.

MIKITA TRADERS

PALLAVIT SOCIETY 37, GROUND FLOOR NEAR HOTEL

SIDDHARTH PALACE, AHMEDABAD

BillTo,

City: AHMEDABAD State: GUJRAT

GST: 24AMTPS0008F1Z5

State Code: 24 Pan No: AMTPS0008F

JGANGMAI

FSSAI No:

TAN No: AHMH05034B

Consigned To,
MIKITA TRADERS

PALLAVIT SOCIETY 37, GROUND FLOOR NEAR HOTEL SIDDHARTH

PALACE, AHMEDABAD

ShipTo,

City: AHMEDABAD State: GUJRAT

GST: 24AMTPS0008F1Z5

State Code: 24 Pan No: AMTPS0008F

FSSAI No:

TAN No: AHMH05034B

Mill Name: JGANGMAI

FSSAI No:

Dispatched From:

RefBy SHAHENTERPRISE

Lorry No: MH18BZ7773

Driver No:

Season: 23-24

AHMEDABAD

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 310.00 50 3575.00 1108250.00 620 Sale Rate: 3575.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1108250.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291825133000 **Eway Bill No:** IGST: 5.00 55412.50 EwayBill ValidDate: 16-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 758a0a24c8a37412ff56707fe9e35e01bb2fcc53ca53 Round Off: 0.50 b62ae0845e0921d3e98c ACK: 122423065664405 **Total Amount:** 1,163,663.00 TCS %: 0.000 0.00 1163663.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Sixty Three Thousand Six Hundred Sixty Three 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 NAVKAR TRADERS

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory