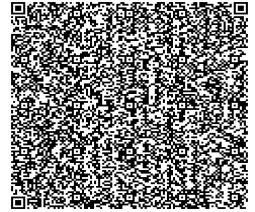




# NAVKAAR TRADERS

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: SB2024-25-14749	Transport Mode: Road
Invoice Date: 10/12/2024 Do No: 16319	Date Of Supply: 10/12/2024
State: Maharashtra State Code: 27	Place Of Supply: RAJKOT GUJRAT
Buyer, SHAH RAMESHCHANDRA RAJNIKANT MAIN BAZAR DANAPITH	Consigned To, SHAH RAMESHCHANDRA RAJNIKANT MAIN BAZAR DANAPITH
BillTo, 9824222041	ShipTo, 9824222041
City: RAJKOT State: GUJRAT	City: RAJKOT State: GUJRAT
GST: 24AAHFS3129B1ZN	GST: 24AAHFS3129B1ZN
State Code: 24 Pan No: AAHFS3129B	State Code: 24 Pan No: AAHFS3129B
FSSAI No :	FSSAI No :
TAN No : RKTS00906D	TAN No : RKTS00906D

Mill Name: PDAUND Driver No:  
FSSAI No :  
RefBy SHAHRAMESH Season: 23-24  
Dispatched From: PDAUND Lorry No: GJ12BX8472 To: RAJKOT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3435.00	515250.00
Sale Rate:	3435.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			515250.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 241872810049				IGST:	5.00		25762.50
EwayBill ValidDate: 16-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: a13f4b7606ea3abc04df4859bbca81167c3635687b4				Other Expense:			0.00
4be64960005f503dfd04d				Round Off:			0.50
ACK: 122424369791424				Total Amount:			541,013.00
				TCS %:	0.000		0.00
				TCS Net Payable:			541013.00

### Bank Details:

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

Five Lac Fourty One Thousand Thirteen 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