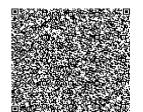


NAVKAR TRADERS

Do No:

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

12965

27

TAX	INIV		\sim E
IAA	11.4 A	U	UL

Reverse Charge: NO

Invoice No: SB2024-25-11706

Invoice Date: 18/10/2024

State: Maharashtra State Code:

olale. Wallarasiilia Si

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 18/10/2024

Place Of Supply: NARODA GUJRAT

NEAR SHYAM PULSE, OPP. INGERSOLL RAND, PLOT

NO.180,181,1,B, PHASE 1, GIDC NARODA. NARODA AHMEDABAD

9130394141

State: GUJRAT

Buver.

RAJA SUGAR

NEAR SHYAM PULSE, OPP. INGERSOLL RAND, PLOT NO.180,181,1,B, PHASE 1, GIDC NARODA. NARODA

AHTMEDABAD PIN 382330

City: NARODA State: GUJRAT

GST: 24AAZFR4682E1ZO

State Code: 24 Pan No: AAZFR4682E

FSSAI No : TAN No : _____

Driver No:

State Code: 24

GST: 24AAZFR4682E1ZO

City: NARODA

Consigned To,

RAJA SUGAR

Palnipal 822330

Pan No: AAZFR4682E

FSSAI No:

TAN No:

Mill Name: PDAUND

FSSAI No:

RefBy RAJASUGAR

, 10, 1000, 11 1

Dispatched From: PDAUND

Lorry No:

MH16CD3349

Season:

23-24

To: NARODA

	•		0.0,	Bags	Rate	Value
	17011490	300.00	50	600	3635.00	1090500.00
Sale Rate: 3635.00 + 0.00 Commission			Fre	ight:		0.00
Grade: SR1 REFINED			Taxa	able Amount:		1090500.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
11845179501			IGS	T:	5.00	54525.00
: 22-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 20f857f096c133cbef33b83f73632c1eb82bcaaab1cc			Othe	er Expense:		0.00
		odddo 100	Rou	nd Off:		0.00
ACK: 122423604169239			Tota	I Amount:		1,145,025.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1145025.00
) 3	1845179501 : 22-10-2024 f857f096c133cbef33b8 9399e349e56a1c2488	1845179501 : 22-10-2024 f857f096c133cbef33b83f73632c1eb82b 9399e349e56a1c2488	1845179501 : 22-10-2024 f857f096c133cbef33b83f73632c1eb82bcaaab1cc 9399e349e56a1c2488	CGS SGS 1845179501 IGS: 22-10-2024 Rate f857f096c133cbef33b83f73632c1eb82bcaaab1cc 9399e349e56a1c2488 2423604169239 Tota TCS	CGST: SGST: 1845179501 IGST: 22-10-2024 Rate Diff:/Qntl: 6857f096c133cbef33b83f73632c1eb82bcaaab1cc 9399e349e56a1c2488 Round Off:	CGST: 0.00 1845179501 IGST: 5.00 22-10-2024 Rate Diff:/Qntl: 6857f096c133cbef33b83f73632c1eb82bcaaab1cc 9399e349e56a1c2488 2423604169239 Total Amount: TCS %: 0.000

Bank Details:

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

Eleven Lac Fourty Five Thousand Twenty Five 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

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory