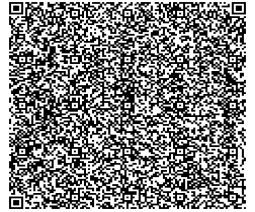




NAV KAR TRADERS

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: SB2024-25-7071	Transport Mode: Road
Invoice Date: 13/08/2024 Do No: 7859	Date Of Supply: 13/08/2024
State: Maharashtra State Code: 27	Place Of Supply: RAJKOT GUJRAT
Buyer, ANILKUMAR AND COMPANY DANAPITH 1,RAJKOT	Consigned To, ANILKUMAR AND COMPANY DANAPITH 1,RAJKOT
BillTo, City: RAJKOT State: GUJRAT GST: 24AGOPK2981Q1ZM State Code: 24 Pan No: AGOPK2981Q FSSAI No : TAN No :	ShipTo, City: RAJKOT State: GUJRAT GST: 24AGOPK2981Q1ZM State Code: 24 Pan No: AGOPK2981Q FSSAI No : TAN No :

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy THAKKAR Season: 23-24
Dispatched From: PDAUND Lorry No: MH16CE4898 To: RAJKOT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3800.00	1330000.00
<hr/>							
Sale Rate:	3800.00 + 0.00 Commission			Freight:		0.00	
Grade:	REFINED M1			Taxable Amount:		1330000.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	231809612118			IGST:		5.00	66500.00
EwayBill ValidDate:	18-08-2024			Rate Diff:/Qntl:		0.00	
EInvoice No:	723a45455516ccb332c815b8dc694b41ac41a148a8			Other Expense:		0.00	
	5a7d6e6a44234259efa684			Round Off:		0.00	
ACK:	122422636146878			Total Amount:		1,396,500.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		1396500.00	

Bank Details:

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

Thirteen Lac Ninty Six Thousand Five Hundred 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