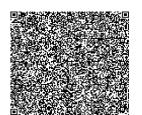


NAVKAR TRADERS

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

11157

27

TAX INVOICE

Reverse Charge: NO

Invoice No: SB2024-25-10046

Invoice Date: 30/09/2024

State: Maharashtra

harashtra State Code:

GUJRAT

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 30/09/2024

Place Of Supply: DAHOD GUJRAT

Buver.

NARAYAN TRADERS

A A DAHOD

BillTo, **9427399222**

City: **DAHOD**

GST: 24AIVPM4024D2ZC

State Code: 24 Pan No: AIVPM4024D

FSSAI No:

TAN No: BRDL00750B

Consigned To,

NARAYAN TRADERS

A A DAHOD

ShipTo, **9427399222**

City: DAHOD State: GUJRAT

GST: 24AIVPM4024D2ZC

Driver No:

State Code: 24 Pan No: AIVPM4024D

FSSAI No:

TAN No: BRDL00750B

Mill Name: NAAYAN

State:

FSSAI No:

Dispatched From:

RefBy ABHISHAKMUM

NAAYAN

Lorry No: MH18BA9270

Season:

23-24

0.00

0.00

DAHOD

 Particulars
 Brand Name
 HSN/ACS
 Quntal
 Packing(kg)
 Bags
 Rate
 Value

 SUGAR 50 KG
 17011490
 300.00
 50
 600
 3580.00
 1074000.00

 Sale Rate:
 3580.00 + 0.00 Commission
 Freight:
 0.00

 Grade:
 ORD S/30 (S2)
 Taxable Amount:
 1074000.00

 CGST:
 0.00
 0.00

 CGST:
 0.00
 0.00

 SGST:
 0.00
 0.00

 IGST:
 5.00
 53700.00

Elnvoice No: 12425bf6d3bca2e3fc4af4065538e5386a40b621a1e

8935a9f944f057d23799f

02-10-2024

271835180342

ACK: 122423322531253

Other Expense: Round Off:

Rate Diff:/Qntl:

 Total Amount:
 1,127,700.00

 TCS %:
 0.000
 0.00

TCS Net Payable: 1127700.00

Bank Details:

Eway Bill No:

EwayBill ValidDate:

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

Eleven Lac Twenty Seven Thousand Seven 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

mitain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory