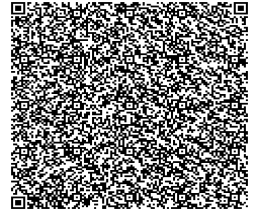




NAVKAAR TRADERS

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: SB2024-25-8587	Transport Mode: Road
Invoice Date: 06/09/2024 Do No: 9553	Date Of Supply: 06/09/2024
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, VINAYAK ENTERPRISES M 43, MADHUPURA MARKET NR COMMISONER OFFICESAHIBAG ROAD BillTo, 9825009435 City: AHMEDABAD State: GUJRAT GST: 24CDZPS1882G1ZU State Code: 24 Pan No: CDZPS1882G FSSAI No : TAN No : AHMV03933G	Consigned To, VINAYAK ENTERPRISES M 43, MADHUPURA MARKET NR COMMISONER OFFICESAHIBAG ROAD ShipTo, 9825009435 City: AHMEDABAD State: GUJRAT GST: 24CDZPS1882G1ZU State Code: 24 Pan No: CDZPS1882G FSSAI No : TAN No : AHMV03933G

Mill Name: ASADGURU

Driver No:

FSSAI No :

RefBy VINAYAKENTABAD

Season: 23-24

Dispatched From: ASADGURU

Lorry No: MH13DQ8183

To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3575.00	1108250.00
Sale Rate:	3570.00 + 5.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1108250.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 201822360381				IGST:	5.00	55412.50	
EwayBill ValidDate: 11-09-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 1c8c9a36ecb90e78a8b5fd591560e8629c7088c0274				Other Expense:		0.00	
9e1e9b032f324b78f9ca5				Round Off:		0.50	
ACK: 122422990530052				Total Amount:		1,163,663.00	
				TCS %:	0.100	1164.00	
				TCS Net Payable:		1164827.00	

Bank Details:

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

Eleven Lac Sixty Four Thousand Eight Hundred Twenty Seven 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory