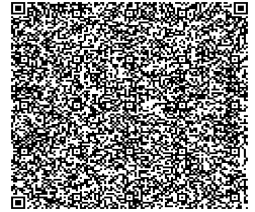




# NAVKAAR TRADERS

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: SB2024-25-6998	Transport Mode: Road
Invoice Date: 12/08/2024 Do No: 7843	Date Of Supply: 12/08/2024
State: Maharashtra State Code: 27	Place Of Supply: SURAT GUJARAT
Buyer, SHREE JALARAM AGENCY  GAYATRI COMPLEX, DAHYABHAI PARK SOCIETY SHOP NO.1 TO 4 PLOT NO. 165 TO 168 L.H.ROAD BillTo,	Consigned To, SHREE JALARAM AGENCY  GAYATRI COMPLEX, DAHYABHAI PARK SOCIETY SHOP NO.1 TO 4 PLOT NO. 165 TO 168 L.H.ROAD ShipTo,
City: SURAT State: GUJARAT	City: SURAT State: GUJARAT
GST: 24BGQPC0118N1ZG	GST: 24BGQPC0118N1ZG
State Code: 24 Pan No: BGQPC0118N	State Code: 24 Pan No: BGQPC0118N
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PDAUND

Driver No:

FSSAI No :

RefBy SHREEJALARAMAGE

Season: 23-24

Dispatched From: PDAUND

Lorry No: MH11DR2999

To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3690.00	184500.00
Sale Rate:	3690.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			184500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 271809038952				IGST:		5.00	9225.00
EwayBill ValidDate: 15-08-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: c18b82f77374bc2398d8f74946357294858949a9a19				Other Expense:			0.00
bd8723dad00b7884191da				Round Off:			0.00
ACK: 122422622215056				Total Amount:			193,725.00
				TCS %:		0.000	0.00
				TCS Net Payable:			193725.00

### Bank Details:

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

One Lac Ninty Three Thousand Seven Hundred 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 NAVKAAR TRADERS

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory