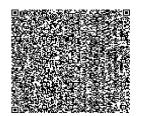


NAVKAR TRADERS

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

11381

27

TAX INVOICE

Reverse Charge:

SB2024-25-10207

Invoice Date:

Invoice No:

02/10/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

A A DAHOD

City: DAHOD

ShipTo,

NARAYAN TRADERS

Road

Date Of Supply: 02/10/2024 Place Of Supply:

DAHOD

9427399222

State: GUJRAT

Pan No:

27AABHJ9303C1ZM

GUJRAT

Buver.

State:

NARAYAN TRADERS

A A DAHOD

BillTo. 9427399222

City: DAHOD

State:

GST: 24AIVPM4024D2ZC

State Code:

24

Pan No: AIVPM4024D

FSSAI No:

TAN No:

GUJRAT

BRDL00750B

FSSAI No: TAN No:

State Code:

BRDL00750B

Driver No:

GST: 24AIVPM4024D2ZC

24

Mill Name: FSSAI No:

RefBy

MSNARAYANTRADERS

Dispatched From: NAAYAN

NAAYAN

Lorry No:

MH18AA6317

Season:

23-24

DAHOD

AIVPM4024D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3630.00	907500.00
Sale Rate:	3630.00 + 0.00 Commission ORD S/30 (S2)			Freight:			0.00
Grade:				Taxable Amount:			907500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241836186535			IGS	T:	5.00	45375.00
EwayBill ValidDate: 04-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4e2e5985de353cefb3af0cbc9f1adf99ff7e1aeefa972 86dd347b1c6eff6ecd9 122423358009179			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			952,875.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		952875.00

Bank Details:

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

Nine Lac Fifty Two Thousand Eight Hundred Seventy Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory