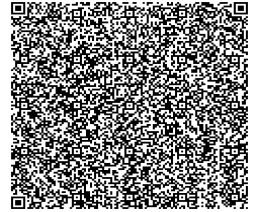




# NAVKAAR TRADERS

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: SB2024-25-14401	Transport Mode: Road
Invoice Date: 06/12/2024 Do No: 15988	Date Of Supply: 06/12/2024
State: Maharashtra State Code: 27	Place Of Supply: VADODARA GUJRAT
Buyer, HANSRAJMAL CHHATUMAL HATHIKHANA MARKET-APMC MARKET A-4 SARDAR PATEL MARKET BillTo,	Consigned To, HANSRAJMAL CHHATUMAL HATHIKHANA MARKET-APMC MARKET A-4 SARDAR PATEL MARKET ShipTo,
City: VADODARA State: GUJRAT	City: VADODARA State: GUJRAT
GST: 24AACFH1750N1ZF	GST: 24AACFH1750N1ZF
State Code: 24 Pan No: AACFH1750N	State Code: 24 Pan No: AACFH1750N
FSSAI No :	FSSAI No :
TAN No : BRDH00132G	TAN No : BRDH00132G

Mill Name: ANEERABHIMA Driver No:  
FSSAI No :  
RefBy HARSHADMANGU Season: 24-25  
Dispatched From: ANEERABHIMA Lorry No: MH45AE3997 To: VADODARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3345.00	1170750.00
Sale Rate:	3345.00 + 0.00 Commission						0.00
Grade:	ORD S/30 (S2)						1170750.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 271870431953						IGST:	58537.50
EwayBill ValidDate: 10-12-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 76a71033b88ff011a357ccef4674e569c3eca8b55b9						Other Expense:	0.00
914f72ce519c0dfad691						Round Off:	0.50
ACK: 122424304477853						Total Amount:	1,229,288.00
						TCS %:	0.000
						TCS Net Payable:	1229288.00

### Bank Details:

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

Twelve Lac Twenty Nine Thousand Two Hundred Eighty Eight 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory