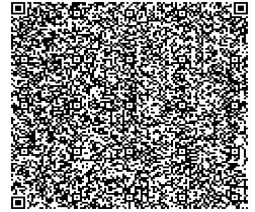




NAVKAAR TRADERS

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: SB2024-25-7582	Transport Mode: Road
Invoice Date: 23/08/2024 Do No: 8481	Date Of Supply: 23/08/2024
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, MAHALAXMI SUGAR SUPPLIERS 19 C SAVITA PARK ,ISANPUR	Consigned To, MAHALAXMI SUGAR SUPPLIERS 19 C SAVITA PARK ,ISANPUR
BillTo, 9376050551	ShipTo, 9376050551
City: AHMEDABAD State: GUJRAT	City: AHMEDABAD State: GUJRAT
GST: 24AMJPP9068Q1Z1	GST: 24AMJPP9068Q1Z1
State Code: 24 Pan No: AMJPP9068Q	State Code: 24 Pan No: AMJPP9068Q
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: SJAYWANT
FSSAI No :

Driver No:

RefBy ANIL SUGARS
Dispatched From: SJAYWANT

Lorry No: GJ12BZ8225

Season: 23/24
To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	355.00	50	710	3596.00	1276580.00
<hr/>							
Sale Rate:	3596.00 + 0.00 Commission			Freight:		0.00	
Grade:	SUPER S/30 (S1)			Taxable Amount:		1276580.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	231814495223			IGST:		5.00	63829.00
EwayBill ValidDate:	28-08-2024			Rate Diff:/Qntl:		0.00	
EInvoice No:	ca9633623ab13307fe1a151ee565a441c4f94d29582			Other Expense:		0.00	
				Round Off:		0.00	
ACK:	122422759521446			Total Amount:		1,340,409.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		1340409.00	

Bank Details:

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

Thirteen Lac Fourty Thousand Four Hundred Nine 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