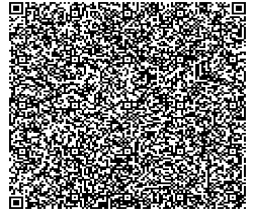




NAVKAAR TRADERS

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: SB2024-25-13306	Transport Mode: Road
Invoice Date: 15/11/2024 Do No: 14694	Date Of Supply: 15/11/2024
State: Maharashtra State Code: 27	Place Of Supply: KUTIYANA GUJRAT
Buyer, HOTALMAL VADHUMAL HOTALMAL VADHUMAL 10044/2/147 CUSTOM CHOWK GANDHI ROAD BillTo, City: KUTIYANA State: GUJRAT GST: 24AJKPC3961F1ZG State Code: 24 Pan No: AJKPC3961F FSSAI No : TAN No :	Consigned To, HOTALMAL VADHUMAL HOTALMAL VADHUMAL 10044/2/147 CUSTOM CHOWK GANDHI ROAD ShipTo, City: KUTIYANA State: GUJRAT GST: 24AJKPC3961F1ZG State Code: 24 Pan No: AJKPC3961F FSSAI No : TAN No :

Mill Name: ADHARSHIV

Driver No:

FSSAI No :

RefBy THABHAGA

Season: 23-24

Dispatched From: ADHARSHIV

Lorry No: GJ11VV1110

To: KUTIYANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	105.00	50	210	3540.00	371700.00
Sale Rate:	3540.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	371700.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 201859073717				IGST:	5.00	18585.00	
EwayBill ValidDate: 22-11-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: ebf633afed89901c67e2ead3eb6c4222de942a6ac5a				Other Expense:		0.00	
58b5e971ab7bcefd1411				Round Off:		0.00	
ACK: 122423994882129				Total Amount:		390,285.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		390285.00	

Bank Details:

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

Three Lac Ninty Thousand Two Hundred Eighty 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