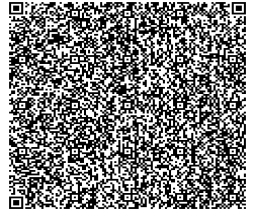




NAVKAAR TRADERS

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: SB2024-25-6362	Transport Mode: Road
Invoice Date: 02/08/2024 Do No: 7192	Date Of Supply: 02/08/2024
State: Maharashtra State Code: 27	Place Of Supply: DAHOD GUJRAT
Buyer, NARAYAN TRADERS A A DAHOD	Consigned To, NARAYAN TRADERS A A DAHOD
BillTo, 9427399222	ShipTo, 9427399222
City: DAHOD State: GUJRAT	City: DAHOD State: GUJRAT
GST: 24AIVPM4024D2ZC	GST: 24AIVPM4024D2ZC
State Code: 24 Pan No: AIVPM4024D	State Code: 24 Pan No: AIVPM4024D
FSSAI No :	FSSAI No :
TAN No : BRDL00750B	TAN No : BRDL00750B

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy MSNARAYANTRADERS

Season: 23-24

Dispatched From: NJAIBHAVANI

Lorry No: MH18BZ6650

To: DAHOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3670.00	1101000.00
Sale Rate:	3670.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1101000.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 271804185183						IGST:	5.00
EwayBill ValidDate: 06-08-2024						Rate Diff:/Qntl:	0.00
Invoice No: 1d598830226df5b69319184c21ff245141594d19222						Other Expense:	0.00
	b21fde35cc1e783fd424b					Round Off:	0.00
ACK: 122422479447576						Total Amount:	1,156,050.00
						TCS %:	0.000
						TCS Net Payable:	1156050.00

Bank Details:

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

Eleven Lac Fifty Six Thousand Fifty 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