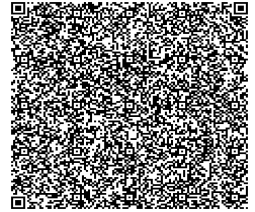




NAVKAAR TRADERS

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: SB2024-25-17983	Transport Mode: Road
Invoice Date: 15/01/2025 Do No: 19592	Date Of Supply: 15/01/2025
State: Maharashtra State Code: 27	Place Of Supply: KALOL GUJARAT
Buyer, SUKHLAL BAPULAL SUKHLAL BAPULAL 1208 GURUKRUPA BAZAR NR, PARVADI ROAD BillTo, City: KALOL State: GUJARAT GST: 24AAJFS3649E1Z6 State Code: 24 Pan No: AAJFS3649E FSSAI No : TAN No :	Consigned To, SUKHLAL BAPULAL SUKHLAL BAPULAL 1208 GURUKRUPA BAZAR NR, PARVADI ROAD ShipTo, City: KALOL State: GUJARAT GST: 24AAJFS3649E1Z6 State Code: 24 Pan No: AAJFS3649E FSSAI No : TAN No :

Mill Name: NBHIMASHAKR
FSSAI No :

Driver No:

RefBy HARSHADMANGU
Dispatched From: NBHIMASHAKR

Lorry No: GJ17XX1477

Season: 23-24
To: KALOL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3510.00	386100.00
<hr/>							
Sale Rate:	3510.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			386100.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	231891887162			IGST:		5.00	19305.00
EwayBill ValidDate:	19/01/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	7b68edb5125117ab2b35dd2b0aef14fc356cd01bee8			Other Expense:			0.00
	a75ac8aed14be764981c1			Round Off:			0.00
ACK:	122524871166865			Total Amount:			405,405.00
				TCS %:		0.000	0.00
				TCS Net Payable:			405405.00

Bank Details:

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

Four Lac Five Thousand Four Hundred 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