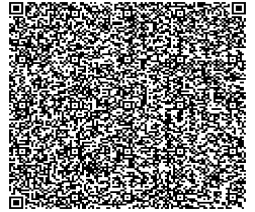




NAVKAAR TRADERS

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: SB2024-25-19212	Transport Mode: Road
Invoice Date: 28/01/2025 Do No: 20818	Date Of Supply: 28/01/2025
State: Maharashtra State Code: 27	Place Of Supply: SURAT GUJARAT
Buyer, NAVEEN SALES MAIN BAZAR SURAT	Consigned To, NAVEEN SALES MAIN BAZAR SURAT
BillTo, 9824156312	ShipTo, 9824156312
City: SURAT State: GUJARAT	City: SURAT State: GUJARAT
GST: 24AFRPA8268G1Z8	GST: 24AFRPA8268G1Z8
State Code: 24 Pan No: AFRPA8268G	State Code: 24 Pan No: AFRPA8268G
FSSAI No :	FSSAI No :
TAN No : JDHA09812F	TAN No : JDHA09812F

Mill Name: PMASKOBA

Driver No:

FSSAI No :

RefBy NAVEENSAL

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: KA566658

To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3610.00	144400.00
Sale Rate:	3610.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			144400.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 221898854520				IGST:		5.00	7220.00
EwayBill ValidDate: 31/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: fc62045b4744b82c0445fa533381b89ff7705f04b769				Other Expense:			0.00
22818580bf893af797c3				Round Off:			0.00
ACK: 122525041604194				Total Amount:			151,620.00
				TCS %:		0.000	0.00
				TCS Net Payable:			151620.00

Bank Details:

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

One Lac Fifty One Thousand Six Hundred Twenty 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