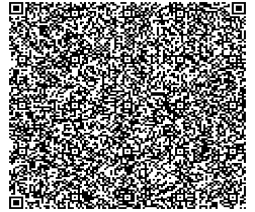




NAVKAAR TRADERS

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: SB2024-25-14501	Transport Mode: Road
Invoice Date: 07/12/2024 Do No: 16068	Date Of Supply: 07/12/2024
State: Maharashtra State Code: 27	Place Of Supply: DAHOD GUJRAT
Buyer, RAJ SALES DAHOD ANAJ MARKET GATE NO 3, DAHOD.	Consigned To, RAJ SALES DAHOD ANAJ MARKET GATE NO 3, DAHOD.
Bill To, City: DAHOD State: GUJRAT GST: 24AESP0653G1ZP State Code: 24 Pan No: AESPD0653G FSSAI No : TAN No :	Ship To, City: DAHOD State: GUJRAT GST: 24AESP0653G1ZP State Code: 24 Pan No: AESPD0653G FSSAI No : TAN No :

Mill Name: ASADASHIV

Driver No:

FSSAI No :

RefBy SUKUNSUGAR

Season: 24-25

Dispatched From: ASADASHIV

Lorry No: MH18BZ6516

To: DAHOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3355.00	838750.00
Sale Rate:	3355.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	838750.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	251871101202			IGST:	5.00	41937.50	
EwayBill ValidDate:	12-12-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	a7e0f468902e99a5644b63dc73abfbf44a6b1e2409b			Other Expense:	0.00		
	e7f79409ab0bb69901ab2			Round Off:	0.50		
ACK:	122424323448913			Total Amount:	880,688.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	880688.00		

Bank Details:

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

Eight Lac Eighty Thousand Six Hundred Eighty Eight 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