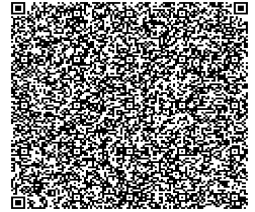




NAVKAAR TRADERS

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: SB2024-25-10961	Transport Mode: Road
Invoice Date: 09/10/2024 Do No: 12036	Date Of Supply: 09/10/2024
State: Maharashtra State Code: 27	Place Of Supply: RAJKOT GUJRAT
Buyer, GOKUL ENTERPRISE NEAR SAGAR INDUSTRIES SANKSAR SOCIETY, STREET NO. 3 PLOT NO 13RAJKOT BillTo, City: RAJKOT State: GUJRAT GST: 24ALFPR3648R1ZD State Code: 24 Pan No: ALFPR3648R FSSAI No : TAN No :	Consigned To, GOKUL ENTERPRISE NEAR SAGAR INDUSTRIES SANKSAR SOCIETY, STREET NO. 3 PLOT NO 13RAJKOT ShipTo, City: RAJKOT State: GUJRAT GST: 24ALFPR3648R1ZD State Code: 24 Pan No: ALFPR3648R FSSAI No : TAN No :

Mill Name: BSAKHARWADI Driver No:
FSSAI No :
RefBy MEGHHANSSALES Season: 23-24
Dispatched From: BSAKHARWADI Lorry No: MH12CU9183 To: RAJKOT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3565.00	1105150.00
Sale Rate:	3565.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1105150.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 241840476873				IGST:	5.00	55257.50	
EwayBill ValidDate: 15-10-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: bb68762eb2765cdacb7b91d11fee378735d6615e5fa				Other Expense:		0.00	
fb4bfc50045ccc38ea746				Round Off:		0.50	
ACK: 122423483838057				Total Amount:		1,160,408.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1160408.00	

Bank Details:

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

Eleven Lac Sixty Thousand Four Hundred 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory