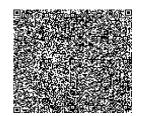


NAVKAR TRADERS

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

10549

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-9446

Invoice Date: 23/09/2024

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

415/1 CHOKHA BAZAR KALUPUR AHMEDABAD

Date Of Supply: 23/09/2024

Place Of Supply:

SHRIJEE TRADERS

City: AHMEDABAD

Driver No:

GST: 24ABOPM4611N2ZC

24

AHMEDABAD

27AABHJ9303C1ZM

State: GUJRAT

Pan No: ABOPM4611N

GUJRAT

Buver.

SHRIJEE TRADERS

415/1 CHOKHA BAZAR KALUPUR AHMEDABAD

BillTo.

City: AHMEDABAD

State:

GST: 24ABOPM4611N2ZC

State Code:

FSSAI No: TAN No:

Pan No: ABOPM4611N

GUJRAT

FSSAI No: TAN No:

ShipTo,

State Code:

Mill Name: FSSAI No:

RefBy **MEGHHANSSALES**

PDAUND

Dispatched From: PDAUND

Lorry No:

MH12UM7929

Season:

23/24 **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3630.00	145200.00
Sale Rate:	3630.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			145200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	No: 251830894512			IGS [.]	Т:	5.00	7260.00
EwayBill ValidDate: 27-09-2024					Diff:/Qntl:		0.00
Elnvoice No:	c28e3b52f3683f0cefb675db19bfa4d13ec0141e0b91 510870a70aee40415642			Othe	er Expense:		0.00
Emvoice No.				Rou	nd Off:		0.00
ACK:	122423207388369			Tota	l Amount:		152,460.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		152460.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

One Lac Fifty Two Thousand Four Hundred Sixty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 NAVKAR TRADERS

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory