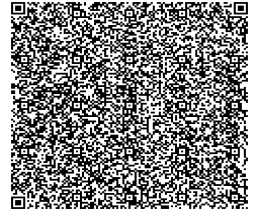




NAVKAAR TRADERS

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: SB2024-25-6147	Transport Mode: Road
Invoice Date: 30/07/2024 Do No: 6984	Date Of Supply: 30/07/2024
State: Maharashtra State Code: 27	Place Of Supply: SURAT GUJARAT
Buyer, R D BROTHERS OPP AROGYA KENDRA SHOP NO 57,HIRACHAND SOCIETY NEAR JOGANI TEMPLE KHATODARA BillTo, City: SURAT State: GUJARAT GST: 24FNQPS9903A1ZP State Code: 24 Pan No: FNQPS9903A FSSAI No : TAN No : SRTD08134A	Consigned To, R D BROTHERS OPP AROGYA KENDRA SHOP NO 57,HIRACHAND SOCIETY NEAR JOGANI TEMPLE KHATODARA ShipTo, City: SURAT State: GUJARAT GST: 24FNQPS9903A1ZP State Code: 24 Pan No: FNQPS9903A FSSAI No : TAN No : SRTD08134A

Mill Name: PMASKOBA

Driver No:

FSSAI No :

RefBy RDBROTHERS

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: MH18BG5414

To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3625.00	1087500.00

Sale Rate: 3625.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 1087500.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 271802572387

IGST: 5.00 54375.00

EwayBill ValidDate: 02-08-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 1539a1e99825eff9f48d9e93e72e5abbaea04de936b
3643dd3410ff28bae8c98

Other Expense: 0.00

ACK: 122422429844057

Round Off: 0.00

Total Amount: 1,141,875.00

TCS %: 0.000 0.00

TCS Net Payable: 1141875.00

Bank Details:

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

Eleven Lac Fourty One Thousand Eight Hundred Seventy 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