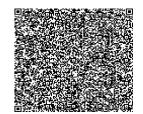


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge:

SB2024-25-15190

Invoice No: Invoice Date:

17/12/2024

Maharashtra

Do No: State Code: 16786

27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 17/12/2024

Place Of Supply:

Consigned To, **RAJ TRADE LINKS** **VADODARA**

GUJRAT

Buver.

RAJ TRADE LINKS

REVATI, CHANDRAVATI SOCIETY C-2, VIP

ROAD, VADODARA

BillTo,

State:

City: VADODARA

GST: 24AHXPS1716R2ZD

Pan No: AHXPS1716R 24

GUJRAT

State:

State Code: FSSAI No:

TAN No:

REVATI, CHANDRAVATI SOCIETY C-2, VIP ROAD, VADODARA

ShipTo,

City: VADODARA

State: GUJRAT

GST: 24AHXPS1716R2ZD

State Code: 24

Driver No:

Pan No: AHXPS1716R

FSSAI No:

TAN No:

Mill Name: **ASIDDHANATH**

FSSAI No:

RefBy HARSHADMANGU

Dispatched From: ASIDDHANATH

Lorry No:

MH13EF4509

Season:

24-25 **VADODARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3320.00	232400.00
Sale Rate:	3320.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			232400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201876239280			IGS	T:	5.00	11620.00
EwayBill ValidDate: 22-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4298354cdfb74f0b4e774c859005248883e79d0d6db c56d1cdbaf14103298594			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424453524323			Tota	I Amount:		244,020.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		244020.00
					•		

Bank Details:

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

Two Lac Fourty Four Thousand Twenty 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