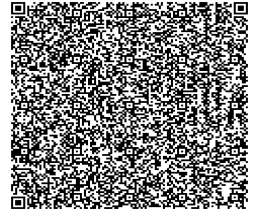




# NAVKAAR TRADERS

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: SB2024-25-11114	Transport Mode: Road
Invoice Date: 11/10/2024 Do No: 12351	Date Of Supply: 11/10/2024
State: Maharashtra State Code: 27	Place Of Supply: SURAT GUJARAT
Buyer, BHAGWATI TRADERS VINAYAK NAGAR SOCIETY SHOP NO.1 AND 2,PLOT NO.173/174 BAMROLI ROAD BillTo, City: SURAT State: GUJARAT GST: 24ABCFB5958P1ZX State Code: 24 Pan No: ABCFB5958P FSSAI No : TAN No :	Consigned To, BHAGWATI TRADERS VINAYAK NAGAR SOCIETY SHOP NO.1 AND 2,PLOT NO.173/174 BAMROLI ROAD ShipTo, City: SURAT State: GUJARAT GST: 24ABCFB5958P1ZX State Code: 24 Pan No: ABCFB5958P FSSAI No : TAN No :

Mill Name: PDAUND Driver No:  
FSSAI No :  
RefBy GANPATI Season: 23-24  
Dispatched From: PDAUND Lorry No: MH12QG7085 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3663.00	1098900.00
Sale Rate:	3663.00 + 0.00 Commission			Freight:			0.00
Grade:	SR1 PP			Taxable Amount:			1098900.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 261841455541				IGST:	5.00		54945.00
EwayBill ValidDate: 14-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 3210815a8e540ca7bcf1617e3b7d31d3f74e90498dc				Other Expense:			0.00
9e7bd55c5afa0fc771896				Round Off:			0.00
ACK: 122423510323257				Total Amount:			1,153,845.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1153845.00

### Bank Details:

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

Eleven Lac Fifty Three Thousand Eight Hundred Fourty 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory