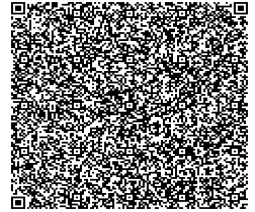




NAVKAAR TRADERS

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: SB2024-25-6026	Transport Mode: Road
Invoice Date: 29/07/2024 Do No: 6806	Date Of Supply: 29/07/2024
State: Maharashtra State Code: 27	Place Of Supply: DAHOD GUJRAT
Buyer, SHREE KRISHNA TRADERS MARUTI COMPLEX 4783 HANUMAN BAZAR	Consigned To, SHREE KRISHNA TRADERS MARUTI COMPLEX 4783 HANUMAN BAZAR
BillTo, 9426705971	ShipTo, 9426705971
City: DAHOD State: GUJRAT	City: DAHOD State: GUJRAT
GST: 24AAGHK5359C1ZE	GST: 24AAGHK5359C1ZE
State Code: 24 Pan No: AAGHK5359C	State Code: 24 Pan No: AAGHK5359C
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: BBHIMACHAUSLA

Driver No:

FSSAI No :

RefBy BALKEISHANKESARI

Season: 23-24

Dispatched From: BBHIMACHAUSLA

Lorry No: MH18BH2488

To: DAHOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3585.00	1254750.00

Sale Rate: 3580.00 + 5.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1254750.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 251801725027

IGST: 5.00 62737.50

EwayBill ValidDate: 02-08-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 7f16b1322b650c4ea8a36b9be9262a5d59f0ffe816e5
1d41a95f4020be645b6b

Other Expense: 0.00

ACK: 122422407022893

Round Off: 0.50

Total Amount: 1,317,488.00

TCS %: 0.000 0.00

TCS Net Payable: 1317488.00

Bank Details:

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

Thirteen Lac Seventeen Thousand Four Hundred Eighty 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory