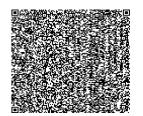


NAVKAR TRADERS

Do No:

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

15222

27

TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

SHREENATH SUGAR

City: AHMEDABAD

Driver No:

MH40CM5094

GST: 24DEIPP9981Q1ZA

24

Reverse Charge:

Invoice No: SB2024-25-13788

Invoice Date: 25/11/2024

State: Maharashtra State Code:

Buver.

SHREENATH SUGAR

E3 MADHUPURA MARKET SHAHIBAUG

BillTo. 7778846444

City: AHMEDABAD State: **GUJRAT**

GST: 24DEIPP9981Q1ZA

State Code: Pan No: DEIPP9981Q

FSSAI No: TAN No:

AINDRESHWAR

Mill Name: FSSAI No:

RefBy **PADMAWATITRADERS**

Dispatched From: AINDRESHWAR

Lorry No:

Season:

27AABHJ9303C1ZM

Road

E3 MADHUPURA MARKET SHAHIBAUG

25/11/2024

AHMEDABAD

7778846444

State: GUJRAT

Pan No:

23/24 **AHMEDABAD**

DEIPP9981Q

GUJRAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3405.00	1191750.00
Sale Rate:	3405.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1191750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251864114697			IGS	Т:	5.00	59587.50
EwayBill ValidDate: 30-11-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	522d4f31543b6d62df1014df3698b29dabeb7bf3c1ed			Othe	er Expense:		0.00
	d6df36328419b4782287		D7 D100 TCG	Rou	nd Off:		0.50
ACK:	122424121692066			Tota	l Amount:		1,251,338.00
				тсѕ	%:	0.000	0.00
				тсѕ	Net Payable:		1251338.00

Bank Details:

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

Twelve Lac Fifty One Thousand Three Hundred Thirty Eight 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