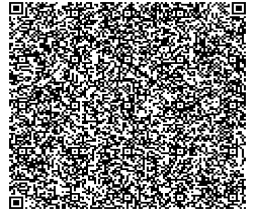




# NAVKAAR TRADERS

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: SB2024-25-8091	Transport Mode: Road
Invoice Date: 30/08/2024 Do No: 9022	Date Of Supply: 30/08/2024
State: Maharashtra State Code: 27	Place Of Supply: LUNAWADA GUJRAT
Buyer, RAJESH AND CO  BESIDES HARIDHAM SHOPPING CENTER 97/2 NEW PROPERTY NO. 2902 NEAR BUS STATION MODASA HIGHWAY  City: LUNAWADA State: GUJRAT GST: 24ACDPD2838G1Z1 State Code: 24 Pan No: ACDPD2838G FSSAI No : TAN No :	Consigned To, RAJESH AND CO  BESIDES HARIDHAM SHOPPING CENTER 97/2 NEW PROPERTY NO. 2902 NEAR BUS STATION MODASA HIGHWAY ShipTo,  City: LUNAWADA State: GUJRAT GST: 24ACDPD2838G1Z1 State Code: 24 Pan No: ACDPD2838G FSSAI No : TAN No :

Mill Name: NVIGHNHAR  
FSSAI No :

Driver No:

RefBy HARSHADMANGU

Season: 23/24

Dispatched From: NVIGHNHAR

Lorry No: GJ17XX3636

To: LUNAWADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3585.00	537750.00
Sale Rate:	3585.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	537750.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 201818584320				IGST:	5.00	26887.50	
EwayBill ValidDate: 03-09-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: dd35fd3e55c9ca649d82fba39e13a438abda73b54f9				Other Expense:		0.00	
105ee1082d6f069209468				Round Off:		0.50	
ACK: 122422873815889				Total Amount:		564,638.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		564638.00	

### Bank Details:

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

Five Lac Sixty Four Thousand Six Hundred Thirty 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