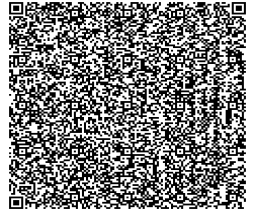




NAVKAAR TRADERS

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: SB2024-25-10537	Transport Mode: Road
Invoice Date: 05/10/2024 Do No: 11728	Date Of Supply: 05/10/2024
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, MIKITA TRADERS PALLAVIT SOCIETY 37,GROUND FLOOR NEAR HOTEL SIDDHARTH PALACE,AHMEDABAD BillTo, City: AHMEDABAD State: GUJRAT GST: 24AMTPS0008F1Z5 State Code: 24 Pan No: AMTPS0008F FSSAI No : TAN No : AHMH05034B	Consigned To, MIKITA TRADERS PALLAVIT SOCIETY 37,GROUND FLOOR NEAR HOTEL SIDDHARTH PALACE,AHMEDABAD ShipTo, City: AHMEDABAD State: GUJRAT GST: 24AMTPS0008F1Z5 State Code: 24 Pan No: AMTPS0008F FSSAI No : TAN No : AHMH05034B

Mill Name: AB SONARI
FSSAI No :

Driver No:

RefBy PADMAWATITRADERS

Season: 23-24

Dispatched From: AB SONARI

Lorry No: MH13CU4593

To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3600.00	36000.00
Sale Rate:	3575.00 + 25.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			36000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 251837983040				IGST:	5.00		1800.00
EwayBill ValidDate: 10-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 5acda5a9852dfbc70eee3d820f7f9b1b9e9339431b8				Other Expense:			0.00
23905a45852caa667e370				Round Off:			0.00
ACK: 122423412965953				Total Amount:			37,800.00
				TCS %:	0.000		0.00
				TCS Net Payable:			37800.00

Bank Details:

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

Thirty Seven Thousand Eight Hundred 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