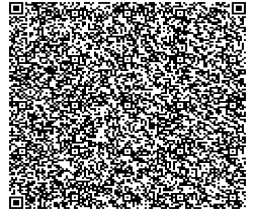




NAVKAAR TRADERS

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: SB2024-25-13698	Transport Mode: Road
Invoice Date: 23/11/2024 Do No: 15041	Date Of Supply: 23/11/2024
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, J P SUGAR SUPPLIERS AATREY GREEN G/503, OPP SANT XAVIAR SCHOOL,HANSOL. BillTo, 8460793139 City: AHMEDABAD State: GUJRAT GST: 24AHWPM5792N1Z9 State Code: 24 Pan No: AHWPM5792N FSSAI No : TAN No : ahmj09894d	Consigned To, J P SUGAR SUPPLIERS AATREY GREEN G/503, OPP SANT XAVIAR SCHOOL,HANSOL. ShipTo, 8460793139 City: AHMEDABAD State: GUJRAT GST: 24AHWPM5792N1Z9 State Code: 24 Pan No: AHWPM5792N FSSAI No : TAN No : ahmj09894d

Mill Name: ASIDDHANATH Driver No: 9011833100
FSSAI No :
RefBy JPSUGAR Season: 24-25
Dispatched From: ASIDDHANATH Lorry No: MH13DQ9977 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3435.00	1064850.00
Sale Rate:	3435.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1064850.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 261863163789				IGST:	5.00		53242.50
EwayBill ValidDate: 28-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 8fd7786b8ff544f4921c98035d114c43871bc7dfcecb0				Other Expense:			0.00
633b201724d7746ecc9				Round Off:			0.50
ACK: 122424099313976				Total Amount:			1,118,093.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1118093.00

Bank Details:

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

Eleven Lac Eighteen Thousand Ninty Three 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