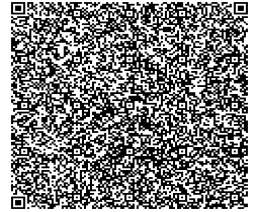




# NAVKAAR TRADERS

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: SB2024-25-15801	Transport Mode: Road
Invoice Date: 24/12/2024 Do No: 17528	Date Of Supply: 24/12/2024
State: Maharashtra State Code: 27	Place Of Supply: JUNAGADH GUJRAT
Buyer, PATEL VIJAYKUMAR KANTILAL 26 DANAPITH JUNAGADH	Consigned To, PATEL VIJAYKUMAR KANTILAL 26 DANAPITH JUNAGADH
Bill To, City: JUNAGADH State: GUJRAT GST: 24AAHFP1442Q1ZZ State Code: 24 Pan No: AAHFP1442Q FSSAI No : TAN No :	Ship To, City: JUNAGADH State: GUJRAT GST: 24AAHFP1442Q1ZZ State Code: 24 Pan No: AAHFP1442Q FSSAI No : TAN No :

Mill Name: ASADGURU  
FSSAI No :

Driver No:

RefBy RATILAL

Season: 24/25

Dispatched From: ASADGURU

Lorry No: GJ03BT8860

To: JUNAGADH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3420.00	342000.00
Sale Rate:	3420.00 + 0.00 Commission			Freight:	0.00		
Grade:	M2/30			Taxable Amount:	342000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	271880295000			IGST:	5.00	17100.00	
EwayBill ValidDate:	30-12-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	389899f26538b0217cfea83829a1241d37124f5981a ba84ff415423340e51fa7			Other Expense:	0.00		
ACK:	122424553177618			Round Off:	0.00		
				Total Amount:	359,100.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	359100.00		

### Bank Details:

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

Three Lac Fifty Nine Thousand One 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 Jai*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory