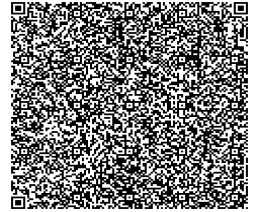




NAVKAAR TRADERS

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: SB2024-25-10262	Transport Mode: Road
Invoice Date: 03/10/2024 Do No: 11410	Date Of Supply: 03/10/2024
State: Maharashtra State Code: 27	Place Of Supply: SURAT GUJARAT
Buyer, R D BROTHERS OPP AROGYA KENDRA SHOP NO 57,HIRACHAND SOCIETY NEAR JOGANI TEMPLE KHATODARA BillTo, City: SURAT State: GUJARAT GST: 24FNQPS9903A1ZP State Code: 24 Pan No: FNQPS9903A FSSAI No : TAN No : SRTD08134A	Consigned To, R D BROTHERS OPP AROGYA KENDRA SHOP NO 57,HIRACHAND SOCIETY NEAR JOGANI TEMPLE KHATODARA ShipTo, City: SURAT State: GUJARAT GST: 24FNQPS9903A1ZP State Code: 24 Pan No: FNQPS9903A FSSAI No : TAN No : SRTD08134A

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy RDBROTHERS Season: 23-24
Dispatched From: PDAUND Lorry No: MH42AR7689 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3755.00	262850.00
Sale Rate:	3755.00 + 0.00 Commission			Freight:			0.00
Grade:	MR 2			Taxable Amount:			262850.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 291836640854				IGST:	5.00		13142.50
EwayBill ValidDate: 06-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 6cff77256f9c836a8f8db90ec7753d945f47974d2941				Other Expense:			0.00
778ee7a11a40c7c8ad0a				Round Off:			0.50
ACK: 122423373246436				Total Amount:			275,993.00
				TCS %:	0.000		0.00
				TCS Net Payable:			275993.00

Bank Details:

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

Two Lac Seventy Five Thousand Nine Hundred 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