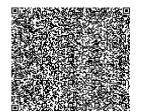


NAVKAR TRADERS

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

6792

TAX INVOICE

Consigned To, KARAN ENTERPRISE

City: AMRELI

State Code:

ShipTo,

Reverse Charge:

Invoice No: SB2024-25-6030

Invoice Date: 29/07/2024

State: Maharashtra

State Code: 27

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 29/07/2024

Place Of Supply: **AMRELI GUJRAT**

6 D HARIRAM WHOLESALE MARKET OLD MARKETING YARD

State: GUJRAT

Pan No: ATIPV0810G

Buver.

KARAN ENTERPRISE

6 D HARIRAM WHOLESALE MARKET OLD MARKETING

YARD BillTo,

City: AMRELI State: **GUJRAT**

AAMBALIKA

GST: 24ATIPV0810G1ZV

Pan No: ATIPV0810G State Code: 24

FSSAI No: TAN No:

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RATILAL

RefBy

Driver No:

GST: 24ATIPV0810G1ZV

24

Season:

23-24

Dispatched From: AAMBALIKA Lorry No: **GJ11TT8789 AMRELI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3690.00	461250.00
Sale Rate:	Sale Rate: 3690.00 + 0.00 Commission				Freight:		
Grade:	M/30			Tax	kable Amount:		461250.00
				CG	ST:	0.00	0.00
				sg	ST:	0.00	0.00
Eway Bill No:	261801736671			IG	ST:	5.00	23062.50
EwayBill ValidDate: 04-08-2024				Rat	te Diff:/Qntl:		0.00
Elnvoice No:	2de77b222d7b116effdd5dab2af89d3a7f54f79b7d3a 4270cd77d92e935c6f7b			Oth	ner Expense:		0.00
				Ro	und Off:		0.50
ACK:	122422407311007			Tot	al Amount:		484,313.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:		484313.00

Bank Details:

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

Four Lac Eighty Four Thousand Three Hundred Thirteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 NAVKAR TRADERS Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory