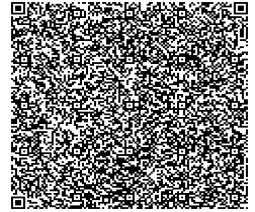




NAVKAAR TRADERS

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: SB2024-25-10881	Transport Mode: Road
Invoice Date: 09/10/2024 Do No: 12103	Date Of Supply: 09/10/2024
State: Maharashtra State Code: 27	Place Of Supply: RAJKOT GUJRAT
Buyer, S K SUGAR SUPPLIERS MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW RTO OFFICE, PAL BillTo, 9426846317 City: SURAT State: GUJARAT GST: 24ADIPS9301B1ZT State Code: 24 Pan No: ADIPS9301B FSSAI No : TAN No : SRTS13378B	Consigned To, A RAMNIKLAL AND CO. DEVPARA SHOPPING 27,0 KOTHARIYA MAIN ROAD,RAJKOT. ShipTo, 9426226915,942 City: RAJKOT State: GUJRAT GST: 24AAYPC8223F1ZO State Code: 24 Pan No: AAYPC8223F FSSAI No : TAN No :

Mill Name: AB SONARI Driver No:
FSSAI No :
RefBy A.RAMNIKLAL Season: 23-24
Dispatched From: AB SONARI Lorry No: GJ03BV7215 To: RAJKOT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	5.00	50	10	3565.00	17825.00
<hr/>							
Sale Rate:	3565.00 + 0.00 Commission			Freight:		0.00	
Grade:	ORD S/30 (S2)			Taxable Amount:		17825.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	221839885406			IGST:		5.00	891.25
EwayBill ValidDate:	15-10-2024			Rate Diff./Qntl:		0.00	
EInvoice No:	bbc9bc1b0a4ac84b7c15e3ef3ffb90e222d38e3f907b			Other Expense:		0.00	
				Round Off:		-0.25	
ACK:	122423467481974			Total Amount:		18,716.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		18716.00	

Bank Details:

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

Eighteen Thousand Seven Hundred Sixteen 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