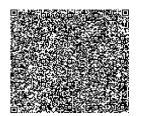


NAVKAR TRADERS

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

12472

27

TAX INVOICE

Reverse Charge: NO Invoice No: SB:

SB2024-25-11272

Invoice Date: 14/10/2024

State: Maharashtra

Maharashtra State Code:

State:

GUJRAT

Do No:

Our GST Number:

27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 14/10/2024

Place Of Supply: **DAHOD**

OD GUJRAT

Buver.

NARAYAN TRADERS

A A DAHOD

BillTo, **9427399222**

GST: 24AIVPM4024D2ZC

GSI. Z4AIVPIVI4UZ4DZZC

State Code: 24 Pan No: AIVPM4024D

FSSAI No:

City: DAHOD

TAN No: BRDL00750B

Consigned To,

NARAYAN TRADERS

A A DAHOD

ShipTo, **9427399222**

City: **DAHOD** State: **GUJRAT**

GST: 24AIVPM4024D2ZC

State Code: 24 Pan No:

FSSAI No:

TAN No: BRDL00750B

Mill Name: NAAYAN

Dispatched From: NAAYAN

FSSAI No:

RefBy MSNARAYANTRADERS

Lorry No:

MH18BZ4786

Driver No:

Season:

23-24

DAHOD

AIVPM4024D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3595.00	1078500.00
Sale Rate:	3595.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1078500.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
way Bill No:	231842567367			IGS ⁻	Т:	5.00	53925.00
EwayBill ValidDate: 16-10-2024				Rate	Diff:/Qntl:		0.00
Invoice No:	b782297bf5e35fb86696b2f47e7c2f8ad60be849fd75 2edce4c04d7fe63ad092			Othe	er Expense:		0.00
				Roui	nd Off:		0.00
ACK:	122423538809955			Tota	l Amount:		1,132,425.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1132425.00

Bank Details:

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

Eleven Lac Thirty Two Thousand Four Hundred Twenty Five 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 NAVKAR TRADERS

Amtain_

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory