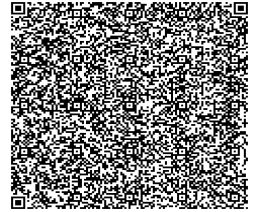




# NAVKAAR TRADERS

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: SB2024-25-7209	Transport Mode: Road
Invoice Date: 16/08/2024 Do No: 8076	Date Of Supply: 16/08/2024
State: Maharashtra State Code: 27	Place Of Supply: RAJKOT GUJRAT
Buyer, A RAMNIKLAL AND CO. DEVPARA SHOPPING 27,0 KOTHARIYA MAIN ROAD,RAJKOT. BillTo, 9426226915,9428039895 City: RAJKOT State: GUJRAT GST: 24AAYPC8223F1ZO State Code: 24 Pan No: AAYPC8223F FSSAI No : TAN No :	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: AMALINAGAR  
FSSAI No :

Driver No:

RefBy A.RAMNIKLAL  
Dispatched From: AMALINAGAR

Season: 23-24  
Lorry No: MH12NX3196 To: RAJKOT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3590.00	897500.00
Sale Rate:	3590.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	261810826273						
EwayBill ValidDate:	22-08-2024						
ElInvoice No:	07d934ee663c8892bced6b71e7ffcc3a3a1e5335ab be19be93b017a4ae96a18						
ACK:	122422666375699						
Freight:							0.00
Taxable Amount:							897500.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	44875.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							942,375.00
TCS %:						0.000	0.00
TCS Net Payable:							942375.00

### Bank Details:

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

Nine Lac Fourty Two Thousand Three Hundred Seventy 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 NAVKAAR TRADERS  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory