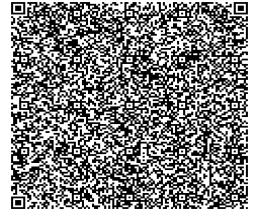




# NAVKAAR TRADERS

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: SB2024-25-9516	Transport Mode: Road
Invoice Date: 24/09/2024 Do No: 10591	Date Of Supply: 24/09/2024
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, SAI TRADERS  SINDHI COLONY 56,A,SUBHASH MAHARAJ GALI SARDARNAGAR,AHMEDABAD BillTo,  City: AHMEDABAD State: GUJRAT GST: 24ARYPP7453R1ZH State Code: 24 Pan No: ARYPP7453R FSSAI No : TAN No :	Consigned To, SAI TRADERS  SINDHI COLONY 56,A,SUBHASH MAHARAJ GALI SARDARNAGAR,AHMEDABAD ShipTo,  City: AHMEDABAD State: GUJRAT GST: 24ARYPP7453R1ZH State Code: 24 Pan No: ARYPP7453R FSSAI No : TAN No :

Mill Name: NAAYAN  
FSSAI No :

Driver No:

RefBy PADMAWATITRADERS

Season: 23-24

Dispatched From: NAAYAN

Lorry No: MH18BG8119

To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3590.00	1077000.00
Sale Rate:	3590.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1077000.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	271831462299					IGST:	5.00
EwayBill ValidDate:	27-09-2024					Rate Diff:/Qntl:	0.00
ElInvoice No:	ca38d5120f3085e2d2a2f9a88a14d4c252b3fc00295f					Other Expense:	0.00
	79883830a619e7b22083					Round Off:	0.00
ACK:	122423222318196					Total Amount:	1,130,850.00
						TCS %:	0.000
						TCS Net Payable:	1130850.00

### Bank Details:

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

Eleven Lac Thirty Thousand Eight Hundred Fifty 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory