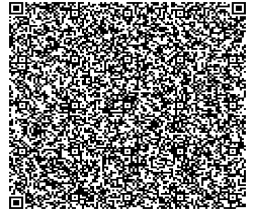




# NAVKAAR TRADERS

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: SB2024-25-13847	Transport Mode: Road
Invoice Date: 26/11/2024 Do No: 15293	Date Of Supply: 26/11/2024
State: Maharashtra State Code: 27	Place Of Supply: DAHOD GUJRAT
Buyer, RAJ SALES DAHOD ANAJ MARKET GATE NO 3, DAHOD.	Consigned To, RAJ SALES DAHOD ANAJ MARKET GATE NO 3, DAHOD.
Bill To, City: DAHOD State: GUJRAT GST: 24AESP0653G1ZP State Code: 24 Pan No: AESPD0653G FSSAI No : TAN No :	Ship To, City: DAHOD State: GUJRAT GST: 24AESP0653G1ZP State Code: 24 Pan No: AESPD0653G FSSAI No : TAN No :

Mill Name: ASADASHIV  
FSSAI No :

Driver No:

RefBy VIKRAMINDORE  
Dispatched From: ASADASHIV

Lorry No: MH18BH7937

Season: 24-25  
To: DAHOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3431.00	343100.00
Sale Rate:	3431.00 + 0.00 Commission		Freight:		0.00		
Grade:	ORD S/30 (S2)		Taxable Amount:		343100.00		
		CGST:		0.00		0.00	
		SGST:		0.00		0.00	
		IGST:		5.00		17155.00	
		Rate Diff:/Qntl:				0.00	
		Other Expense:				0.00	
		Round Off:				0.00	
		Total Amount:				360,255.00	
		TCS %:		0.000		0.00	
		TCS Net Payable:				360255.00	

### Bank Details:

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

Three Lac Sixty Thousand Two Hundred Fifty 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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory