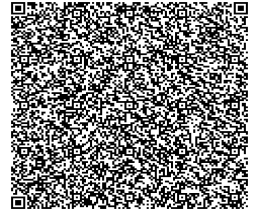




# NAVKAAR TRADERS

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: SB2024-25-13660	Transport Mode: Road
Invoice Date: 22/11/2024 Do No: 15105	Date Of Supply: 22/11/2024
State: Maharashtra State Code: 27	Place Of Supply: BHAVNAGAR GUJRAT
Buyer, GAUTAM TRADERS MAIN BAZAR BHAVNAGAR	Consigned To, GAUTAM TRADERS MAIN BAZAR BHAVNAGAR
BillTo, 9377771008	ShipTo, 9377771008
City: BHAVNAGAR State: GUJRAT	City: BHAVNAGAR State: GUJRAT
GST: 24AGBPS8812M1Z1	GST: 24AGBPS8812M1Z1
State Code: 24 Pan No: AGBPS8812M	State Code: 24 Pan No: AGBPS8812M
FSSAI No :	FSSAI No :
TAN No : AHMN00969D	TAN No : AHMN00969D

Mill Name: NPRASAD Driver No:  
FSSAI No :  
RefBy NAVJOTAGENCY Season: 23/24  
Dispatched From: NPRASAD Lorry No: MH16AY7997 To: BHAVNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3455.00	863750.00
Sale Rate:	3455.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	863750.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 201862628083				IGST:	5.00	43187.50	
EwayBill ValidDate: 26-11-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 12d6d629d29c98475c8037ddc74a4068ec3475f0011				Other Expense:		0.00	
0604cf7490b154ed1a123				Round Off:		0.50	
ACK: 122424086376212				Total Amount:		906,938.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		906938.00	

### Bank Details:

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

Nine Lac Six Thousand Nine Hundred Thirty Eight 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