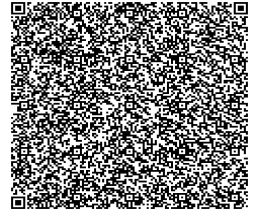




# NAVKAAR TRADERS

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: SB2024-25-10837	Transport Mode: Road
Invoice Date: 08/10/2024 Do No: 11981	Date Of Supply: 08/10/2024
State: Maharashtra State Code: 27	Place Of Supply: SURAT GUJARAT
Buyer, NAVEEN SALES MAIN BAZAR SURAT	Consigned To, NAVEEN SALES MAIN BAZAR SURAT
BillTo, 9824156312	ShipTo, 9824156312
City: SURAT State: GUJARAT	City: SURAT State: GUJARAT
GST: 24AFRPA8268G1Z8	GST: 24AFRPA8268G1Z8
State Code: 24 Pan No: AFRPA8268G	State Code: 24 Pan No: AFRPA8268G
FSSAI No :	FSSAI No :
TAN No : JDHA09812F	TAN No : JDHA09812F

Mill Name: AAMBALIKA

Driver No:

FSSAI No :

RefBy NAVEENSAL

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: RJ09GD0852

To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	255.00	50	510	3705.00	944775.00

Sale Rate: 3705.00 + 0.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 944775.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 281839485910

IGST: 5.00 47238.75

EwayBill ValidDate: 12-10-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 134bbb0e24d7b826297675ab6989168c0f7582c142  
dd737a1294e4ceba822bd0

Other Expense: 0.00

ACK: 122423456045642

Round Off: 0.25

Total Amount: 992,014.00

TCS %: 0.000 0.00

TCS Net Payable: 992014.00

### Bank Details:

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

Nine Lac Ninty Two Thousand Fourteen 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