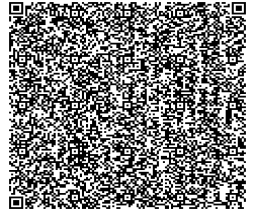




# NAVKAAR TRADERS

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: SB2024-25-12968	Transport Mode: Road
Invoice Date: 09/11/2024 Do No: 14403	Date Of Supply: 09/11/2024
State: Maharashtra State Code: 27	Place Of Supply: BHANVAD GUJRAT
Buyer, BHARAT TRADERS NAVYA TRADING VIKAS ROAD, RANJITPARA , PUNIT NAGAR ROAD BHANVAD BillTo, City: BHANVAD State: GUJRAT GST: 24ARNPD7779H1ZC State Code: 24 Pan No: ARNPD7779H FSSAI No : TAN No :	Consigned To, BHARAT TRADERS NAVYA TRADING VIKAS ROAD, RANJITPARA , PUNIT NAGAR ROAD BHANVAD ShipTo, City: BHANVAD State: GUJRAT GST: 24ARNPD7779H1ZC State Code: 24 Pan No: ARNPD7779H FSSAI No : TAN No :

Mill Name: AB SONARI  
FSSAI No :

Driver No:

RefBy RATILAL

Season: 23-24

Dispatched From: AB SONARI

Lorry No: GJ03BT8860

To: BHANVAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3513.00	526950.00
Sale Rate:	3513.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			526950.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 221855940693				IGST:	5.00		26347.50
EwayBill ValidDate: 16-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 53851373d5bce03a8c1126f282920383f823a8145cf ae7d3150bbcb0e0ad2177				Other Expense:			0.00
ACK: 122423912457653				Round Off:			0.50
				Total Amount:			553,298.00
				TCS %:	0.000		0.00
				TCS Net Payable:			553298.00

### Bank Details:

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

Five Lac Fifty Three Thousand Two Hundred Ninty 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory