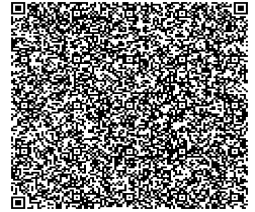




NAVKAAR TRADERS

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: SB2024-25-15011	Transport Mode: Road
Invoice Date: 14/12/2024 Do No: 16642	Date Of Supply: 14/12/2024
State: Maharashtra State Code: 27	Place Of Supply: BHAVNAGAR GUJRAT
Buyer, GAUTAM TRADERS	Consigned To, GAUTAM TRADERS
MAIN BAZAR BHAVNAGAR	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: NJAIBHAVANI

Driver No:

FSSAI No :

RefBy NAVJOTAGENCY

Season: 23-24

Dispatched From: NJAIBHAVANI

Lorry No: KA51AB0349

To: BHAVNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3350.00	837500.00
Sale Rate:	3350.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	837500.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 241874923655				IGST:	5.00	41875.00	
EwayBill ValidDate: 19-12-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 52e9ec374824cff68130c69c1cba1ffc4a0cc4fba42aa				Other Expense:		0.00	
940ea7eff6ef8d4088d				Round Off:		0.00	
ACK: 122424421281922				Total Amount:		879,375.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		879375.00	

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Eight Lac Seventy Nine Thousand Three Hundred Seventy 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