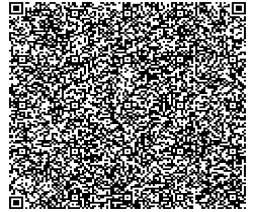




# NAVKAAR TRADERS

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: SB2024-25-8851  | Transport Mode: Road   |
| Invoice Date: 11/09/2024 Do No: 9880  | Date Of Supply: 11/09/2024   |
| State: Maharashtra State Code: 27   | Place Of Supply: SURAT GUJARAT   |
| Buyer,<br>NAVJYOT AGENCY<br>SUGAR MERCHANT AND COMMISSION AGENT4<br>BUSSINESS HOUSE 1ST FLOORUNAPANI ROAD DELHI<br>GAT, 9377770090,9377771008<br>City: SURAT State: GUJARAT<br>GST: 24AVEPS5938C1ZJ<br>State Code: 24 Pan No: AVEPS5938C<br>FSSAI No :<br>TAN No : AHMD05632E | Consigned To,<br>NAVJYOT AGENCY<br>SUGAR MERCHANT AND COMMISSION AGENT4 BUSSINESS<br>HOUSE 1ST FLOORUNAPANI ROAD DELHI GAT<br>ShipTo, 9377770090,937<br>City: SURAT State: GUJARAT<br>GST: 24AVEPS5938C1ZJ<br>State Code: 24 Pan No: AVEPS5938C<br>FSSAI No :<br>TAN No : AHMD05632E |

Mill Name: BSAKHARWADI

Driver No:

FSSAI No :

RefBy NAVJOTAGENCY

Season: 23-24

Dispatched From: BSAKHARWADI

Lorry No: MH24AU7671

To: SURAT

| Particulars   | Brand Name                | HSN/ACS  | Quntal | Packing(kg)      | Bags  | Rate    | Value        |
|---|---------------------------|----------|--------|------------------|-------|---------|--------------|
| SUGAR 50 KG   |                           | 17011490 | 350.00 | 50               | 700   | 3560.00 | 1246000.00   |
| Sale Rate:  | 3560.00 + 0.00 Commission |          |        | Freight:         |       |         | 0.00         |
| Grade:  | ORD S/30 (S2)             |          |        | Taxable Amount:  |       |         | 1246000.00   |
|   |                           |          |        | CGST:            | 0.00  |         | 0.00         |
|   |                           |          |        | SGST:            | 0.00  |         | 0.00         |
| Eway Bill No: 291824663904                                |                           |          |        | IGST:            | 5.00  |         | 62300.00     |
| EwayBill ValidDate: 14-09-2024                            |                           |          |        | Rate Diff:/Qntl: |       |         | 0.00         |
| ElInvoice No: adeaf8d0000d48280b10254afb4e48fee271572493a |                           |          |        | Other Expense:   |       |         | 0.00         |
| 026750483d0b98a3e8690                                     |                           |          |        | Round Off:       |       |         | 0.00         |
| ACK: 122423054030967                                      |                           |          |        | Total Amount:    |       |         | 1,308,300.00 |
|   |                           |          |        | TCS %:           | 0.000 |         | 0.00         |
|   |                           |          |        | TCS Net Payable: |       |         | 1308300.00   |

### Bank Details:

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

Thirteen Lac Eight Thousand Three Hundred 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