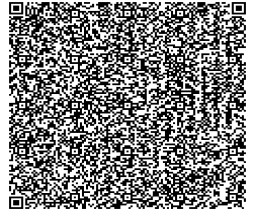




# NAVKAAR TRADERS

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: SB2024-25-12787	Transport Mode: Road
Invoice Date: 06/11/2024 Do No: 14167	Date Of Supply: 06/11/2024
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, J P SUGAR SUPPLIERS  AATREY GREEN G/503, OPP SANT XAVIAR SCHOOL,HANSOL. BillTo, 8460793139  City: AHMEDABAD State: GUJRAT GST: 24AHWPM5792N1Z9 State Code: 24 Pan No: AHWPM5792N FSSAI No : TAN No : ahmj09894d	Consigned To, J P SUGAR SUPPLIERS  AATREY GREEN G/503, OPP SANT XAVIAR SCHOOL,HANSOL.  ShipTo, 8460793139  City: AHMEDABAD State: GUJRAT GST: 24AHWPM5792N1Z9 State Code: 24 Pan No: AHWPM5792N FSSAI No : TAN No : ahmj09894d

Mill Name: ASHRIPUR Driver No:  
FSSAI No :  
RefBy JPSUGAR Season: 23-24  
Dispatched From: ASHRIPUR Lorry No: MH13DQ9409 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	370.00	50	740	3521.00	1302770.00
Sale Rate:	3521.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1302770.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 201854470294				IGST:	5.00		65138.50
EwayBill ValidDate: 11-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 4d17791af66761f9ad4151f8d44fada047203935f6b4				Other Expense:			0.00
0ac439c01509e4b4152a				Round Off:			0.50
ACK: 122423865648281				Total Amount:			1,367,909.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1367909.00

### Bank Details:

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

Thirteen Lac Sixty Seven Thousand Nine Hundred Nine 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