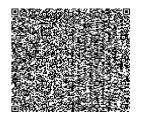


NAVKAR TRADERS

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:

SB2024-25-11343

Invoice No: Invoice Date:

15/10/2024

Maharashtra

Do No: 12512

27

State Code:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

A A DAHOD

City: DAHOD

ShipTo,

Road 15/10/2024

Place Of Supply:

NARAYAN TRADERS

DAHOD

9427399222

BRDL00750B

State:

Pan No:

27AABHJ9303C1ZM

GUJRAT

State: Buver.

NARAYAN TRADERS

A A DAHOD

BillTo. 9427399222

City: DAHOD

State: **GUJRAT** GST: 24AIVPM4024D2ZC

State Code:

FSSAI No:

RefBy

24

Pan No: AIVPM4024D

FSSAI No:

State Code:

TAN No: BRDL00750B

TAN No:

Mill Name: NAAYAN

FSSAI No:

MSNARAYANTRADERS

Dispatched From: NAAYAN

Lorry No:

MP09HH9644

Driver No:

GST: 24AIVPM4024D2ZC

24

Season:

GUJRAT

AIVPM4024D

23-24

DAHOD

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 300.00 50 600 3595.00 1078500.00 Sale Rate: 3595.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1078500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251842902845 **Eway Bill No:** IGST: 5.00 53925.00 EwayBill ValidDate: 17-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 259670cd12da259e775f15303e2f1fb48f5759e321b7 Round Off: 0.00 fe98adfb73a978f3871e ACK: 122423546939622 **Total Amount:** 1,132,425.00 TCS %: 0.000 0.00 1132425.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Thirty Two Thousand Four Hundred Twenty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 NAVKAR TRADERS

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory