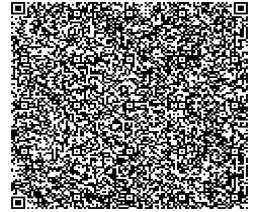




NAVKAAR TRADERS

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: SB2024-25-12401	Transport Mode: Road
Invoice Date: 28/10/2024 Do No: 13768	Date Of Supply: 28/10/2024
State: Maharashtra State Code: 27	Place Of Supply: SURENDRANAGAR GUJRAT
Buyer, SHRICHAND LACHHIRAM AND SONS CITY SURVY NO 3305 GROUND FLOOR OPP MAIN ROAD SURENDRANAGAR BillTo, City: SURENDRANAGA State: GUJRAT GST: 24ABGPH2093H1Zv State Code: 24 Pan No: ABGPH2093H FSSAI No : 10715021000083 TAN No : AHMS51987F	Consigned To, SHRICHAND LACHHIRAM AND SONS CITY SURVY NO 3305 GROUND FLOOR OPP MAIN ROAD SURENDRANAGAR ShipTo, City: SURENDRANAGAR State: GUJRAT GST: 24ABGPH2093H1Zv State Code: 24 Pan No: ABGPH2093H FSSAI No : 10715021000083 TAN No : AHMS51987F

Mill Name: AJAIHIND Driver No:
FSSAI No :
RefBy SHYAMHYDRABAD Season: 23-24
Dispatched From: AJAIHIND Lorry No: MH25AJ5434 To: SURENDRANAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3470.00	1041000.00
Sale Rate:	3470.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1041000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	201851108161			IGST:	5.00	52050.00	
EwayBill ValidDate:	03-11-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	3f95fc3d2e87596f1eda2b91e92411c9c28542dc9216 d83d8e525420a4a0a741			Other Expense:	0.00		
ACK:	122423753264636			Round Off:	0.00		
				Total Amount:	1,093,050.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1093050.00		

Bank Details:

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

Ten Lac Ninty Three Thousand Fifty 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