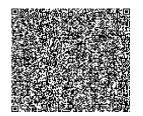


NAVKAR TRADERS

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

12755

TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

City: GONDAL

State Code:

FSSAI No:

TAN No:

ShipTo.

Reverse Charge:

Invoice No: SB2024-25-11557

Invoice Date: 16/10/2024

State: Maharashtra State Code: 27

Buver.

NAVIN CHANDRA AND BROTHERS

SHOP NO 24 NEW SARDAR MARKETING YARD SHOPPING

CENTER NATIONAL HIGHWAY

BillTo

City: GONDAL State: **GUJRAT**

GST: 24AABFN8008Q1ZZ

Pan No: AABFN8008Q State Code:

FSSAI No: TAN No:

Do No:

Driver No:

Mill Name: FSSAI No:

RefBy **VRUNDAVAN**

AB SONARI

Dispatched From: AB SONARI

Lorry No: MH13EF7676 Season:

27AABHJ9303C1ZM

SHOP NO 24 NEW SARDAR MARKETING YARD SHOPPING

State: GUJRAT

Pan No:

AABFN8008Q

Road

NAVIN CHANDRA AND BROTHERS

CENTER NATIONAL HIGHWAY

GST: 24AABFN8008Q1ZZ

24

SGST:

IGST:

Rate Diff:/Qntl:

Other Expense:

16/10/2024

GONDAL

23-24 **GONDAL**

GUJRAT

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 360.00 50 3555.00 1279800.00 720 Sale Rate: 3555.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1279800.00 CGST: 0.00 0.00

Eway Bill No: 221843890537 EwayBill ValidDate: 22-10-2024

ACK: 122423571968194

4dbaf63ac5e19b80a032f81779b2ea94a4e478bf2a5f

Round Off: 1b1cbafb8a89d6b518b6 **Total Amount:**

TCS %: 0.000

1343790.00 TCS Net Payable:

0.00

5.00

0.00

0.00 0.00

0.00

0.00

63990.00

1,343,790.00

Bank Details:

Elnvoice No:

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

Thirteen Lac Fourty Three Thousand Seven Hundred Ninty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory