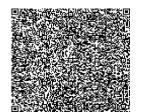


NAVKAR TRADERS

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:

SB2024-25-10319

Invoice Date:

03/10/2024

Maharashtra

Do No:

11512 State Code: 27

Our GST Number: Transport Mode:

Date Of Supply:

03/10/2024 **DAHOD**

Road

27AABHJ9303C1ZM

GUJRAT

Buver.

BillTo.

State:

Invoice No:

NARAYAN TRADERS

A A DAHOD

9427399222

City: DAHOD

GST: 24AIVPM4024D2ZC

BRDL00750B

State:

24

Pan No: AIVPM4024D

GUJRAT

State Code: FSSAI No:

TAN No:

Mill Name: NAAYAN

FSSAI No:

RefBy

Dispatched From: NAAYAN

MSNARAYANTRADERS

Lorry No:

Place Of Supply:

Consigned To, **NARAYAN TRADERS**

A A DAHOD

ShipTo,

TAN No:

City: DAHOD

GST: 24AIVPM4024D2ZC

Driver No:

GJ23AT9384

State Code: 24

FSSAI No:

BRDL00750B

9427399222

Season:

State: GUJRAT

Pan No:

23-24

DAHOD

AIVPM4024D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3645.00	911250.00
Sale Rate:	3645.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			911250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241836798851			IGS	T:	5.00	45562.50
EwayBill ValidDate: 05-10-2024					Diff:/Qntl:		0.00
Elnvoice No:	0e302b583d5ff93f2afb74a8b54ec2650ecac9a9cdba 37a7d3725d2706bba2cb			Othe	er Expense:		0.00
Z V 0.00 110.				Rou	nd Off:		0.50
ACK:	122423378615604			Tota	I Amount:		956,813.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		956813.00

Bank Details:

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

Nine Lac Fifty Six Thousand Eight Hundred Thirteen 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory