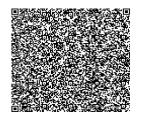


NAVKAR TRADERS

Do No:

State Code:

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

11713

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-10538

Invoice Date: 05/10/2024

State: Maharashtra

Buver. **MIKITA TRADERS**

PALLAVIT SOCIETY 37, GROUND FLOOR NEAR HOTEL

SIDDHARTH PALACE, AHMEDABAD

BillTo

City: AHMEDABAD State: **GUJRAT**

GST: 24AMTPS0008F1Z5

Pan No: AMTPS0008F State Code:

FSSAI No:

Mill Name:

TAN No: AHMH05034B

AB SONARI

FSSAI No:

RefBy

PADMAWATITRADERS

Dispatched From: AB SONARI

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 05/10/2024

Place Of Supply: **AHMEDABAD GUJRAT**

Consigned To,

MIKITA TRADERS

PALLAVIT SOCIETY 37, GROUND FLOOR NEAR HOTEL SIDDHARTH

PALACE, AHMEDABAD

ShipTo.

City: AHMEDABAD State: GUJRAT

GST: 24AMTPS0008F1Z5

State Code: AMTPS0008F 24 Pan No:

Other Expense:

FSSAI No:

TAN No: AHMH05034B

Driver No:

9422033260

Season: 23-24

Lorry No: MH13CU4593 **AHMEDABAD** Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 300.00 50 600 3600.00 1080000 00 Sale Rate: 3600.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1080000.00 CGST: 0.00 0.00

SGST: 0.00 0.00 281837983458 **Eway Bill No:** IGST: 5.00 54000.00 EwayBill ValidDate: 10-10-2024 Rate Diff:/Qntl: 0.00

Elnvoice No: 22d547a05aaf288b63444581d9f05d4990966960d0d

1881349e4d19e4e4dcc88

ACK:

Round Off: 0.00 122423412971024 **Total Amount:** 1,134,000.00

> TCS %: 0.000 0.00 1134000.00 TCS Net Payable:

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

Eleven Lac Thirty Four Thousand 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

mflain

MANDATE

0.00

For, NAVKAR TRADERS

Authorised Signatory