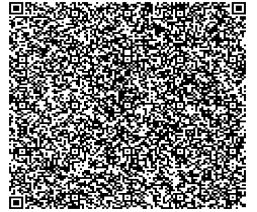




NAVKAAR TRADERS

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: SB2024-25-11762	Transport Mode: Road
Invoice Date: 19/10/2024 Do No: 13012	Date Of Supply: 19/10/2024
State: Maharashtra State Code: 27	Place Of Supply: NAVSARI GUJARAT
Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIVAD GANDEVI	Consigned To, MINESHKUMAR ARVINDLAL SHAH DHOBIVAD GANDEVI
BillTo, 9408957927,9429785194,94294	ShipTo, 9408957927,942
City: NAVSARI State: GUJARAT	City: NAVSARI State: GUJARAT
GST: 24ADIPS9506L1Z1	GST: 24ADIPS9506L1Z1
State Code: Pan No: ADIPS9506L	State Code: 24 Pan No: ADIPS9506L
FSSAI No :	FSSAI No :
TAN No : SRTD01337A	TAN No : SRTD01337A

Mill Name: BSAKHARWADI Driver No:
FSSAI No :
RefBy MINESHARVIND Season: 23-24
Dispatched From: BSAKHARWADI Lorry No: MH11AL5889 To: NAVSARI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3556.00	889000.00
Sale Rate:	3550.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			889000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231845698198				IGST:	5.00		44450.00
EwayBill ValidDate: 22-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 3a6c7d239809cb0bf76d0accf3ebae446ada56ee17c				Other Expense:			0.00
bf947fcc5f7f041aece5				Round Off:			0.00
ACK: 122423616156751				Total Amount:			933,450.00
				TCS %:	0.000		0.00
				TCS Net Payable:			933450.00

Bank Details:

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

Nine Lac Thirty Three Thousand Four Hundred 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