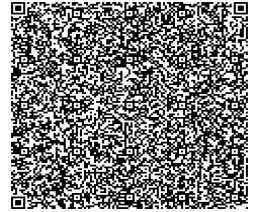




# NAVKAAR TRADERS

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: SB2024-25-10500	Transport Mode: Road
Invoice Date: 05/10/2024 Do No: 11593	Date Of Supply: 05/10/2024
State: Maharashtra State Code: 27	Place Of Supply: SILVASSA DADAR AND NAGAR H
Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIVAD GANDEVI	Consigned To, EMAMI LIMITED P/1 SURVEY NO. 61/2 OPP. GULF OIL MASAT
BillTo, 9408957927,9429785194,94294	ShipTo,
City: NAVSARI State: GUJARAT	City: SILVASSA State: DADAR AND NAGAR HAVE
GST: 24ADIPS9506L1Z1	GST: 26AAACH7412G1ZV
State Code: Pan No: ADIPS9506L	State Code: 26 Pan No: AAACH7412G
FSSAI No :	FSSAI No :
TAN No : SRTD01337A	TAN No :

Mill Name: BSAKHARWADI Driver No: 7020541213  
FSSAI No :  
RefBy MINESHARVIND Season: 23-24  
Dispatched From: BSAKHARWADI Lorry No: KA32C8655 To: SILVASSA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3556.00	1102360.00
Sale Rate:	3550.00 + 6.00 Commission			Freight:			34100.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1136460.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 201837728264				IGST:	5.00		56823.00
EwayBill ValidDate: 08-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 655f59b4b87d41fdab8f9d4af1ca520ba283dace5f93				Other Expense:			0.00
86b1ffc93e00ac676065				Round Off:			0.00
ACK: 122423405259243				Total Amount:			1,193,283.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1193283.00

### Bank Details:

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

Eleven Lac Ninty Three Thousand Two Hundred Eighty Three 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