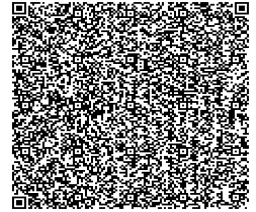




NAVKAAR TRADERS

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: SB2024-25-12115	Transport Mode: Road
Invoice Date: 24/10/2024 Do No: 13436	Date Of Supply: 24/10/2024
State: Maharashtra State Code: 27	Place Of Supply: BHANVAD GUJRAT
Buyer, BHARAT TRADERS NAVYA TRADING VIKAS ROAD, RANJITPARA , PUNIT NAGAR ROAD BHANVAD BillTo, City: BHANVAD State: GUJRAT GST: 24ARNPD7779H1ZC State Code: 24 Pan No: ARNPD7779H FSSAI No : TAN No :	Consigned To, BHARAT TRADERS NAVYA TRADING VIKAS ROAD, RANJITPARA , PUNIT NAGAR ROAD BHANVAD ShipTo, City: BHANVAD State: GUJRAT GST: 24ARNPD7779H1ZC State Code: 24 Pan No: ARNPD7779H FSSAI No : TAN No :

Mill Name: AINDRESHWAR
FSSAI No :

Driver No:

RefBy VRUNDAVAN

Season: 23-24

Dispatched From: AINDRESHWAR

Lorry No: MH09FW5095

To: BHANVAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3535.00	1060500.00
Sale Rate:	3535.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1060500.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 241848711325				IGST:	5.00	53025.00	
EwayBill ValidDate: 31-10-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 0e0a6216df3ab0f9a46ff2c1fca4e6dc9588441cca9a2				Other Expense:		0.00	
8dbc2c48d4a992346f2				Round Off:		0.00	
ACK: 122423692781825				Total Amount:		1,113,525.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1113525.00	

Bank Details:

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

Eleven Lac Thirteen Thousand Five Hundred Twenty Five 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory