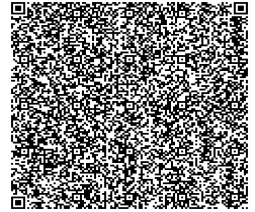




NAVKAAR TRADERS

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: SB2024-25-15800	Transport Mode: Road
Invoice Date: 24/12/2024 Do No: 17527	Date Of Supply: 24/12/2024
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: ASADGURU
FSSAI No :

Driver No:

RefBy RATILAL

Season: 24/25

Dispatched From: ASADGURU

Lorry No: GJ03BT8860

To: BHANVAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3420.00	547200.00
Sale Rate:	3420.00 + 0.00 Commission			Freight:	0.00		
Grade:	M2/30			Taxable Amount:	547200.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 221880294929				IGST:	5.00	27360.00	
EwayBill ValidDate: 31-12-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 2814695f7964bf20709c84afe2d3b19a8c2148c5921				Other Expense:		0.00	
e7d052660cb0b69482ebb				Round Off:		0.00	
ACK: 122424553176318				Total Amount:		574,560.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		574560.00	

Bank Details:

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

Five Lac Seventy Four Thousand Five Hundred Sixty 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