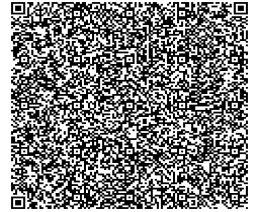




NAVKAAR TRADERS

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: SB2024-25-15570	Transport Mode: Road
Invoice Date: 21/12/2024 Do No: 17160	Date Of Supply: 21/12/2024
State: Maharashtra State Code: 27	Place Of Supply: DAHOD GUJRAT
Buyer, NARAYAN TRADERS A A DAHOD	Consigned To, NARAYAN TRADERS A A DAHOD
BillTo, 9427399222	ShipTo, 9427399222
City: DAHOD State: GUJRAT	City: DAHOD State: GUJRAT
GST: 24AIVPM4024D2ZC	GST: 24AIVPM4024D2ZC
State Code: 24 Pan No: AIVPM4024D	State Code: 24 Pan No: AIVPM4024D
FSSAI No :	FSSAI No :
TAN No : BRDL00750B	TAN No : BRDL00750B

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: RJ35GA0802

To: DAHOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3400.00	306000.00
Sale Rate:	3400.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			306000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 221878847243				IGST:		5.00	15300.00
EwayBill ValidDate: 25-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: aa66b68f28c22c23fbe054cb9b4431eab2bffc281ab0				Other Expense:			0.00
d53f0726ae3dd90f0901				Round Off:			0.00
ACK: 122424517888822				Total Amount:			321,300.00
				TCS %:		0.000	0.00
				TCS Net Payable:			321300.00

Bank Details:

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

Three Lac Twenty One Thousand Three Hundred 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory