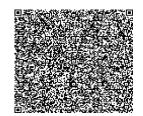


NAVKAR TRADERS

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

5897

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-5201

Invoice Date: 12/07/2024

State: Maharashtra Do No: State Code:

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply: 12/07/2024

Place Of Supply:

Consigned To, **SOMAIYA TRADERS**

City: GONDAL

GST: 24AGNPS9720N1ZM

24

GONDAL

SHOP NO.2 OPP. PATEL COLONY, GUNDALA ROAD, GONDAL

State: GUJRAT

Pan No: AGNPS9720N

GUJRAT

Buver.

SOMAIYA TRADERS

SHOP NO.2 OPP. PATEL COLONY, GUNDALA

ROAD, GONDAL

BillTo,

City: GONDAL State: **GUJRAT**

GST: 24AGNPS9720N1ZM

State Code: 24

FSSAI No:

TAN No:

Pan No: AGNPS9720N

TAN No:

ShipTo,

FSSAI No:

State Code:

Mill Name:

FSSAI No:

MKTR

AAKLUJ

RefBy

Dispatched From: AAKLUJ

Lorry No:

MH16DA6669

Driver No:

Season:

23-24

GONDAL

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|--------|-----------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3615.00 | 903750.00 |
| Sale Rate: | 3615.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | M/30 | | | Taxable Amount: | | | 903750.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: 261793577092 | | | | IGS | Т: | 5.00 | 45187.50 |
| EwayBill ValidDate: 18-07-2024 | | | | | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 3ac9c2bc276df247e08b90112bc7e24b3171f348c22f 59cf67691a7818618cac 122422202219649 | | | Othe | er Expense: | | 0.00 |
| Lilivoice ivo. | | | | Rou | nd Off: | | 0.50 |
| ACK: | | | | Tota | l Amount: | | 948,938.00 |
| | | | | тсѕ | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 948938.00 |

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Nine Lac Fourty Eight Thousand Nine Hundred Thirty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 NAVKAR TRADERS

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory