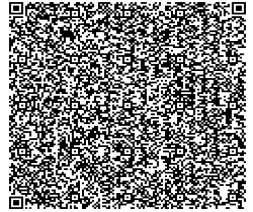




# NAVKAAR TRADERS

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: SB2024-25-12945	Transport Mode: Road
Invoice Date: 08/11/2024 Do No: 14333	Date Of Supply: 08/11/2024
State: Maharashtra State Code: 27	Place Of Supply: RAJKOT GUJRAT
Buyer, MADHAV SALES AGENCY A-40 OLD MARKETING YARD NR. RTO OFFICE	Consigned To, MADHAV SALES AGENCY A-40 OLD MARKETING YARD NR. RTO OFFICE
Bill To, City: RAJKOT State: GUJRAT GST: 24BVFP7086P1ZZ State Code: 24 Pan No: BVFP7086P FSSAI No : TAN No :	Ship To, City: RAJKOT State: GUJRAT GST: 24BVFP7086P1ZZ State Code: 24 Pan No: BVFP7086P FSSAI No : TAN No :

Mill Name: AB SONARI  
FSSAI No :

Driver No:

RefBy RATILAL

Season: 23-24

Dispatched From: AB SONARI

Lorry No: GJ03BT8860

To: RAJKOT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3513.00	526950.00
<hr/>							
Sale Rate:	3513.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			526950.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	281855559880			IGST:		5.00	26347.50
EwayBill ValidDate:	14-11-2024			Rate Diff:/Qntl:			0.00
EInvoice No:	bde16f446b62df6eff6fb51ca51e6dd755aec3ee7866			Other Expense:			0.00
	03a232b078a61e35232d			Round Off:			0.50
ACK:	122423901148120			Total Amount:			553,298.00
				TCS %:		0.000	0.00
				TCS Net Payable:			553298.00

### Bank Details:

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

Five Lac Fifty Three Thousand Two Hundred Ninty Eight 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