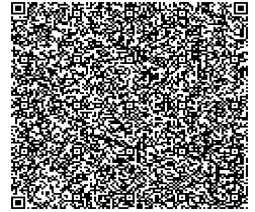




NAVKAAR TRADERS

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: SB2024-25-11339	Transport Mode: Road
Invoice Date: 15/10/2024 Do No: 12482	Date Of Supply: 15/10/2024
State: Maharashtra State Code: 27	Place Of Supply: GODHRA GUJRAT
Buyer, J K TRADERS 2/96 MADINA MANZIL GROUND FLOOR STATION ROAD	Consigned To, J K TRADERS 2/96 MADINA MANZIL GROUND FLOOR STATION ROAD
Bill To, City: GODHRA State: GUJRAT GST: 24AEPPD4979J1Z0 State Code: 24 Pan No: AEPPD4979J FSSAI No : TAN No :	Ship To, City: GODHRA State: GUJRAT GST: 24AEPPD4979J1Z0 State Code: 24 Pan No: AEPPD4979J FSSAI No : TAN No :

Mill Name: NAAYAN Driver No:
FSSAI No :
RefBy HARSHADMANGU Season: 23-24
Dispatched From: NAAYAN Lorry No: GJ17XX5386 To: GODHRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3620.00	434400.00
Sale Rate:	3620.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	434400.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 231842899640				IGST:	5.00	21720.00	
EwayBill ValidDate: 17-10-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 4c760918a12e747992543ff91cbe3b6aa1180ddfb4e				Other Expense:		0.00	
9ae961645ef0454497f88				Round Off:		0.00	
ACK: 122423546842353				Total Amount:		456,120.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		456120.00	

Bank Details:

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

Four Lac Fifty Six Thousand One Hundred Twenty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory