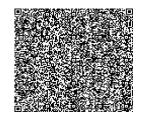


NAVKAR TRADERS

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

14440

TAX INVOICE

Reverse Charge:

NARAYAN TRADERS

Invoice No: SB2024-25-13076

Invoice Date: 11/11/2024

State: Maharashtra

9427399222

Do No:

State:

State Code: 27

GUJRAT

Pan No: AIVPM4024D

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

NARAYAN TRADERS

A A DAHOD

ShipTo, 9427399222

City: DAHOD State: GST: 24AIVPM4024D2ZC

Driver No:

State Code: AIVPM4024D 24 Pan No:

27AABHJ9303C1ZM

Road

11/11/2024

DAHOD

FSSAI No:

TAN No: TAN No: BRDL00750B BRDL00750B

Mill Name: NAAYAN

GST: 24AIVPM4024D2ZC

FSSAI No:

Buver.

BillTo.

A A DAHOD

City: DAHOD

State Code:

FSSAI No:

MSNARAYANTRADERS RefBy

24

Dispatched From: NAAYAN

Lorry No:

MH18BG9160

Season:

GUJRAT

GUJRAT

23-24

DAHOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3530.00	1059000.00
Sale Rate:	3530.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1059000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	201856874072			IGS	ST:	5.00	52950.00
EwayBill ValidDate: 13-11-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	dd427eb07ad0b1c0499a42e5842af723278ab76966			Oth	er Expense:		0.00
	341363f0300f0105ef81f7		0	Rou	ınd Off:		0.00
ACK:	122423938227663			Tota	al Amount:		1,111,950.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1111950.00

Bank Details:

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

Eleven Lac Eleven Thousand Nine Hundred Fifty 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