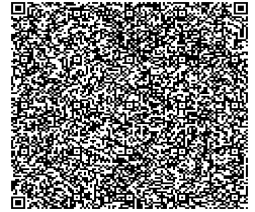




NAVKAAR TRADERS

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: SB2024-25-11866	Transport Mode: Road
Invoice Date: 21/10/2024 Do No: 13141	Date Of Supply: 21/10/2024
State: Maharashtra State Code: 27	Place Of Supply: GONDAL GUJRAT
Buyer, VRUNDAVAN TRADING COMPANY VRUNDAVAN TRADING COMPANY GUNDALA ROAD OPPOSITE KHODIYAR PETROL PUMP GONDAL-RAJKOT BillTo, 9879183980 City: GONDAL State: GUJRAT GST: 24ABQFS0685Q1ZA State Code: 24 Pan No: ABQFS0685Q FSSAI No : TAN No : RKTS16613C	Consigned To, VRUNDAVAN TRADING COMPANY VRUNDAVAN TRADING COMPANY GUNDALA ROAD OPPOSITE KHODIYAR PETROL PUMP GONDAL-RAJKOT ShipTo, 9879183980 City: GONDAL State: GUJRAT GST: 24ABQFS0685Q1ZA State Code: 24 Pan No: ABQFS0685Q FSSAI No : TAN No : RKTS16613C

Mill Name: AB SONARI Driver No:
FSSAI No :
RefBy VRUNDAVAN Season: 23-24
Dispatched From: AB SONARI Lorry No: MH45AE5657 To: GONDAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3555.00	1244250.00
Sale Rate:	3555.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1244250.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 211846747646				IGST:	5.00		62212.50
EwayBill ValidDate: 27-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 2dcfd120d1b36a3c2f778926fe3d56db51019fe8e8cc				Other Expense:			0.00
9e57b7b085a7a3aad0a4				Round Off:			0.50
ACK: 122423642540737				Total Amount:			1,306,463.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1306463.00

Bank Details:

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

Thirteen Lac Six Thousand Four Hundred Sixty Three 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