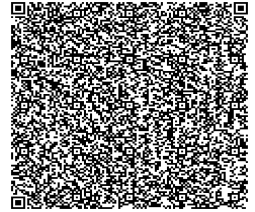




NAVKAAR TRADERS

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: SB2024-25-12858 | Transport Mode: Road |
| Invoice Date: 07/11/2024 Do No: 14243 | Date Of Supply: 07/11/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: RAJKOT GUJRAT |
| Buyer, A RAMNIKLAL AND CO. DEVPARA SHOPPING 27,0 KOTHARIYA MAIN ROAD,RAJKOT. BillTo, 9426226915,9428039895 City: RAJKOT State: GUJRAT GST: 24AAYPC8223F1ZO State Code: 24 Pan No: AAYPC8223F FSSAI No : TAN No : | Consigned To, A RAMNIKLAL AND CO. DEVPARA SHOPPING 27,0 KOTHARIYA MAIN ROAD,RAJKOT. ShipTo, 9426226915,942 City: RAJKOT State: GUJRAT GST: 24AAYPC8223F1ZO State Code: 24 Pan No: AAYPC8223F FSSAI No : TAN No : |

Mill Name: AB SONARI
FSSAI No :

Driver No:

RefBy A.RAMNIKLAL
Dispatched From: AB SONARI

Lorry No: MH13AX4932

Season: 23-24
To: RAJKOT

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|---|----------|--------|------------------|------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 415.00 | 50 | 830 | 3518.00 | 1459970.00 |
| Sale Rate: | 3518.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 1459970.00 |
| | | | | CGST: | | 0.00 | 0.00 |
| | | | | SGST: | | 0.00 | 0.00 |
| Eway Bill No: | 271854896037 | | | IGST: | | 5.00 | 72998.50 |
| EwayBill ValidDate: | 13-11-2024 | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: | 4cda4e2fab67b44f41bf60b3c07e6c0d115d05e4310 | | | Other Expense: | | | 0.00 |
| | 087553ab746915c1caf2c | | | Round Off: | | | 0.50 |
| ACK: | 122423879591528 | | | Total Amount: | | | 1,532,969.00 |
| | | | | TCS %: | | 0.000 | 0.00 |
| | | | | TCS Net Payable: | | | 1532969.00 |

Bank Details:

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

Fifteen Lac Thirty Two Thousand Nine Hundred Sixty Nine 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory