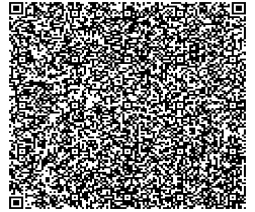




NAV KAR TRADERS

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: SB2024-25-9797	Transport Mode: Road
Invoice Date: 27/09/2024 Do No: 10869	Date Of Supply: 27/09/2024
State: Maharashtra State Code: 27	Place Of Supply: VADODARA GUJRAT
Buyer, VISHAL ENTERPRISE LAKULESH NAGAR, 11, T C NO 94, PADRA, PADRA	Consigned To, VISHAL ENTERPRISE LAKULESH NAGAR, 11, T C NO 94, PADRA, PADRA
BillTo, City: VADODARA State: GUJRAT GST: 24CXVPS4065D1Z2 State Code: 24 Pan No: CXVPS4065D FSSAI No : TAN No :	ShipTo, City: VADODARA State: GUJRAT GST: 24CXVPS4065D1Z2 State Code: 24 Pan No: CXVPS4065D FSSAI No : TAN No :

Mill Name: NAAYAN Driver No:
FSSAI No :
RefBy HARSHADMANGU Season: 23-24
Dispatched From: NAAYAN Lorry No: MH18AN8686 To: VADODARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3600.00	900000.00
Sale Rate:	3600.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			900000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231833344175				IGST:	5.00		45000.00
EwayBill ValidDate: 29-09-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 1002701ad3d3cc4753747b596d366313b44e96ade4				Other Expense:			0.00
adacb742768114c9aa50fb				Round Off:			0.00
ACK: 122423271932541				Total Amount:			945,000.00
				TCS %:	0.000		0.00
				TCS Net Payable:			945000.00

Bank Details:

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

Nine Lac Fourty Five Thousand 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS
Authorised Signatory