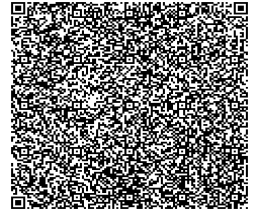




NAVKAAR TRADERS

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: SB2024-25-9622	Transport Mode: Road
Invoice Date: 25/09/2024 Do No: 10701	Date Of Supply: 25/09/2024
State: Maharashtra State Code: 27	Place Of Supply: BARUCH GUJRAT
Buyer, GANESH TRADERS BARUCH	Consigned To, GANESH TRADERS BARUCH
Bill To, City: BARUCH State: GUJRAT GST: 24AALPH1014L1Z0 State Code: 24 Pan No: AALPH1014L FSSAI No : TAN No :	Ship To, City: BARUCH State: GUJRAT GST: 24AALPH1014L1Z0 State Code: 24 Pan No: AALPH1014L FSSAI No : TAN No :

Mill Name: NAAYAN Driver No:
FSSAI No :
RefBy PADMAWATITRADERS Season: 23-24
Dispatched From: NAAYAN Lorry No: GJ02VV5757 To: BARUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3590.00	287200.00
Sale Rate:	3590.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	287200.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	291832137181			IGST:	5.00	14360.00	
EwayBill ValidDate:	27-09-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	b5f0bff48014b0edbce4710136d8816bfa9cc33dd635			Other Expense:	0.00		
	060528714b2f5beafd58			Round Off:	0.00		
ACK:	122423239392150			Total Amount:	301,560.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	301560.00		

Bank Details:

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

Three Lac One Thousand Five Hundred Sixty 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