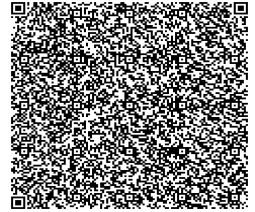




NAVKAAR TRADERS

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: SB2024-25-9567	Transport Mode: Road
Invoice Date: 25/09/2024 Do No: 10672	Date Of Supply: 25/09/2024
State: Maharashtra State Code: 27	Place Of Supply: VAPI GUJRAT
Buyer, VEDA TRADERS BORDI FALIYA SHOP NO.01 NEAR GIDC OFFICE VAPI VALSAD BillTo, City: VAPI State: GUJRAT GST: 24AVUPB3810A1Z5 State Code: 24 Pan No: AVUPB3810A FSSAI No : TAN No :	Consigned To, VEDA TRADERS BORDI FALIYA SHOP NO.01 NEAR GIDC OFFICE VAPI VALSAD ShipTo, City: VAPI State: GUJRAT GST: 24AVUPB3810A1Z5 State Code: 24 Pan No: AVUPB3810A FSSAI No : TAN No :

Mill Name: BSAKHARWADI Driver No:
FSSAI No :
RefBy NAGINDASJAY Season: 23/24
Dispatched From: BSAKHARWADI Lorry No: MH506576 To: VAPI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	115.00	50	230	3556.00	408940.00
<hr/>							
Sale Rate:	3556.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			408940.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	231831810863			IGST:		5.00	20447.00
EwayBill ValidDate:	28-09-2024			Rate Diff./Qntl:			0.00
EInvoice No:	9ed4b0612eb0cb6e104caf50d3e901ee093d0deb2d			Other Expense:			0.00
	af36cb41b0086ad85171ba			Round Off:			0.00
ACK:	122423230752915			Total Amount:			429,387.00
				TCS %:		0.000	0.00
				TCS Net Payable:			429387.00

Bank Details:

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

Four Lac Twenty Nine Thousand Three Hundred Eighty Seven 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