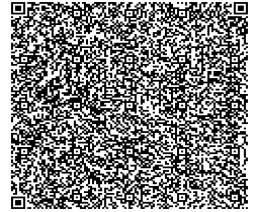




# NAVKAAR TRADERS

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: SB2024-25-7007	Transport Mode: Road
Invoice Date: 12/08/2024 Do No: 7853	Date Of Supply: 12/08/2024
State: Maharashtra State Code: 27	Place Of Supply: VALSAD GUJRAT
Buyer, MAHAVIR TRADERS MALAVIYAJI ROAD CHHIPWAD	Consigned To, MAHAVIR TRADERS MALAVIYAJI ROAD CHHIPWAD
Bill To, City: VALSAD State: GUJRAT GST: 24ACGPC8970P1Z3 State Code: 24 Pan No: ACGPC8970P FSSAI No : TAN No :	Ship To, City: VALSAD State: GUJRAT GST: 24ACGPC8970P1Z3 State Code: 24 Pan No: ACGPC8970P FSSAI No : TAN No :

Mill Name: PDAUND Driver No:  
FSSAI No :  
RefBy MEGHNAENTERPRISE Season: 23-24  
Dispatched From: PDAUND Lorry No: MH42AR2644 To: VALSAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3690.00	553500.00
Sale Rate:	3690.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			553500.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 241809120908				IGST:	5.00		27675.00
EwayBill ValidDate: 15-08-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 2768c68837fb7e97a29449a742f1b16652c75d59481				Other Expense:			0.00
2c3c945b1b1b38e91b9d0				Round Off:			0.00
ACK: 122422624338953				Total Amount:			581,175.00
				TCS %:	0.000		0.00
				TCS Net Payable:			581175.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Five Lac Eighty One Thousand One Hundred Seventy Five 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

MH 42 AR 2644