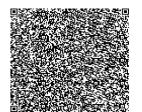


NAVKAR TRADERS

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

17005

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-15365

Invoice Date: 19/12/2024

State: Maharashtra

Do No: State Code: Our GST Number: 27AABHJ9303C1ZM

Transport Mode:

Consigned To,

SAI TRADERS

ShipTo.

State Code:

FSSAI No:

TAN No:

Road

Date Of Supply:

19/12/2024

SINDHI COLONY 56,A,SUBHASH MAHARAJ GALI

Place Of Supply: **AHMEDABAD** **GUJRAT**

Buver.

SAI TRADERS

SINDHI COLONY 56,A,SUBHASH MAHARAJ GALI

SARDARNAGAR, AHMEDABAD

BillTo

City: AHMEDABAD State:

GST: 24ARYPP7453R1ZH

State Code: 24

FSSAI No: TAN No:

Pan No: ARYPP7453R

GUJRAT

AAKLUJ

Mill Name: FSSAI No:

RefBy **PADMAWATITRADERS**

Dispatched From: AAKLUJ

Driver No:

City: AHMEDABAD

GST: 24ARYPP7453R1ZH

24

9284976168

State: GUJRAT

Season:

Pan No: ARYPP7453R

23-24

Lorry No: MH16CD8063 **AHMEDABAD**

SARDARNAGAR, AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	220.00	50	440	3345.00	735900.00
Sale Rate:	3345.00 + 0.00 Commis	Freight:			0.00		
Grade:	JUTE SUPER S/30 (S1) JUTE			Taxable Amount:			735900.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291877481999			IGS	T:	5.00	36795.00
EwayBill ValidDate: 24-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b5617021ee77d7cf3296c91b874b82c45790d8ebbb bd15b235304114449c0aa3			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424484688555			Tota	I Amount:		772,695.00
				TCS	%:	0.100	773.00
				TCS	Net Payable:		773468.00

Bank Details:

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

Seven Lac Seventy Three Thousand Four Hundred Sixty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory