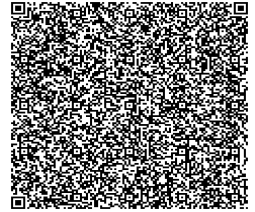




NAVKAAR TRADERS

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: SB2024-25-5857	Transport Mode: Road
Invoice Date: 24/07/2024 Do No: 6569	Date Of Supply: 24/07/2024
State: Maharashtra State Code: 27	Place Of Supply: BHUJ GUJRAT
Buyer, SHRICHAND LACHHIRAM SUGAR MERCHANT MEHTA MARKET BillTo, 9979179993,9824043624 City: SURENDRANAGA State: GUJRAT GST: 24AAEPH7541R1ZB State Code: 24 Pan No: AAEPH7541R FSSAI No : TAN No : AHML00648E	Consigned To, PARLE PRODUCTS PVT LTD BEHIND SHEIKPIR, VILLAGE LERKUTCHBHUJ ShipTo, City: BHUJ State: GUJRAT GST: 24AAACP0486A1ZZ State Code: 24 Pan No: AAACP0486A FSSAI No : TAN No :

Mill Name: BPHALTAN Driver No: 6354595973
FSSAI No :
RefBy SHRICHANDLACH Season: 23/24
Dispatched From: BPHALTAN Lorry No: GJ12BY7566 To: BHUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3551.00	1065300.00
Sale Rate:	3545.00 + 6.00 Commission			Freight:			46500.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1111800.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 251799649293				IGST:	5.00		55590.00
EwayBill ValidDate: 30-07-2024				Rate Diff:/Qntl:			0.00
Invoice No: 0979c0c1a78783e22bc11de5605337e2128b188ddf2				Other Expense:			0.00
dee9504b99cd35c2d2e48				Round Off:			0.00
ACK: 122422355834946				Total Amount:			1,167,390.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1167390.00

Bank Details:

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

Eleven Lac Sixty Seven Thousand Three Hundred Ninty 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