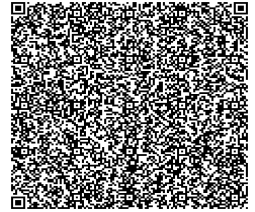




NAVKAAR TRADERS

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: SB2024-25-13173	Transport Mode: Road
Invoice Date: 13/11/2024 Do No: 14609	Date Of Supply: 13/11/2024
State: Maharashtra State Code: 27	Place Of Supply: VADODARA GUJRAT
Buyer, HANSRAJMAL CHHATUMAL HATHIKHANA MARKET-APMC MARKET A-4 SARDAR PATEL MARKET BillTo,	Consigned To, HANSRAJMAL CHHATUMAL HATHIKHANA MARKET-APMC MARKET A-4 SARDAR PATEL MARKET ShipTo,
City: VADODARA State: GUJRAT	City: VADODARA State: GUJRAT
GST: 24AACFH1750N1ZF	GST: 24AACFH1750N1ZF
State Code: 24 Pan No: AACFH1750N	State Code: 24 Pan No: AACFH1750N
FSSAI No :	FSSAI No :
TAN No : BRDH00132G	TAN No : BRDH00132G

Mill Name: AAKLUJ

Driver No:

FSSAI No :

RefBy HARSHADMANGU

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: MH42BF7689

To: VADODARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3455.00	1209250.00
Sale Rate:	3455.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1209250.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 201857846182				IGST:	5.00	60462.50	
EwayBill ValidDate: 17-11-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: ffe78e7ca49ab3bad9bfc44d9245e9c998b1c72ad4a				Other Expense:		0.00	
30d143e41ec6295ab92ee				Round Off:		0.50	
ACK: 122423963725592				Total Amount:		1,269,713.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1269713.00	

Bank Details:

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

Twelve Lac Sixty Nine Thousand Seven Hundred Thirteen 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory