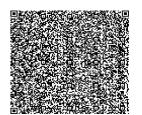


NAVKAR TRADERS

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

TAX	INI	\mathbf{v}	
IAA	117	٧U	ICE

Reverse Charge:

SB2024-25-4369

22/06/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

A A DAHOD

Date Of Supply:

NARAYAN TRADERS

Place Of Supply:

22/06/2024 **DAHOD**

Road

9427399222

State:

Pan No:

27AABHJ9303C1ZM

GUJRAT

Buver.

BillTo.

State:

Invoice No:

Invoice Date:

NARAYAN TRADERS

A A DAHOD

9427399222

City: DAHOD

GST: 24AIVPM4024D2ZC

24

Pan No: AIVPM4024D

GUJRAT

State:

State Code: FSSAI No:

TAN No:

BRDL00750B

SMULA

Mill Name: FSSAI No:

RefBy

Dispatched From: SMULA

MSNARAYANTRADERS

ShipTo,

4933

27

City: DAHOD GST: 24AIVPM4024D2ZC

State Code: 24

FSSAI No:

TAN No:

Driver No:

MH18BH3550

BRDL00750B

Season:

GUJRAT

23/24

DAHOD

AIVPM4024D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	5.00	50	10	3566.00	17830.00
Sale Rate:	3566.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		17830.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	221783332566			IGS [.]	Т:	5.00	891.50
EwayBill ValidD	Date: 26-06-2024				Diff:/Qntl:		0.00
	46375f2ee3529368a8a83fa4f772d5209211e8224ef5	Othe	er Expense:		0.00		
	b1e368a9122115ca54a6		10022-1010	Rou	nd Off:		0.50
ACK : 12	122421914125103			Tota	l Amount:		18,722.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		18722.00

Lorry No:

Bank Details:

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

Eighteen Thousand Seven Hundred Twenty Two 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