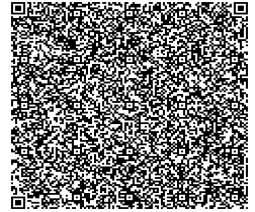




NAVKAAR TRADERS

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: SB2024-25-13016	Transport Mode: Road
Invoice Date: 09/11/2024 Do No: 14415	Date Of Supply: 09/11/2024
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, J P SUGAR SUPPLIERS AATREY GREEN G/503, OPP SANT XAVIAR SCHOOL,HANSOL. BillTo, 8460793139 City: AHMEDABAD State: GUJRAT GST: 24AHWPM5792N1Z9 State Code: 24 Pan No: AHWPM5792N FSSAI No : TAN No : ahmj09894d	Consigned To, J P SUGAR SUPPLIERS AATREY GREEN G/503, OPP SANT XAVIAR SCHOOL,HANSOL. ShipTo, 8460793139 City: AHMEDABAD State: GUJRAT GST: 24AHWPM5792N1Z9 State Code: 24 Pan No: AHWPM5792N FSSAI No : TAN No : ahmj09894d

Mill Name: ASHRIPUR
FSSAI No :

Driver No:

RefBy JPSUGAR

Season: 23-24

Dispatched From: ASHRIPUR

Lorry No: MH45AF9645

To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3525.00	1057500.00
Sale Rate:	3525.00 + 0.00 Commission			Freight:			-900.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1056600.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 251856168798				IGST:	5.00		52830.00
EwayBill ValidDate: 14-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 2bf5ddc845dcd49a56e015d49b7a4364fd6b75ac056				Other Expense:			0.00
1f6f38a1db488e986ad00				Round Off:			0.00
ACK: 122423919125382				Total Amount:			1,109,430.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1109430.00

Bank Details:

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

Eleven Lac Nine Thousand Four Hundred Thirty 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