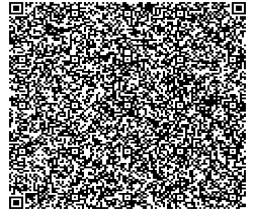




NAVKAAR TRADERS

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: SB2024-25-13435	Transport Mode: Road
Invoice Date: 18/11/2024 Do No: 14849	Date Of Supply: 18/11/2024
State: Maharashtra State Code: 27	Place Of Supply: DAHOD GUJRAT
Buyer, ABBASI GRAIN STORES 0 HANUMAN BAZAR	Consigned To, ABBASI GRAIN STORES 0 HANUMAN BAZAR
BillTo, 8320131152,8320131152	ShipTo, 8320131152,8320131152
City: DAHOD State: GUJRAT	City: DAHOD State: GUJRAT
GST: 24ADUPP8033F1Z9	GST: 24ADUPP8033F1Z9
State Code: 24 Pan No: ADUPP8033F	State Code: 24 Pan No: ADUPP8033F
FSSAI No :	FSSAI No :
TAN No : BRDM03798E	TAN No : BRDM03798E

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy SUKUNSUGAR

Season: 23-24

Dispatched From: NJAIBHAVANI

Lorry No: MH18BH5688

To: DAHOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3515.00	1230250.00
Sale Rate:	3515.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1230250.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	291860500272					IGST:	61512.50
EwayBill ValidDate:	22-11-2024					Rate Diff:/Qntl:	0.00
Invoice No:	e987da25d0deb8acdcda8d5a2ee8f00f128d9f9c74					Other Expense:	0.00
	7889d9b7b8dec7b1a740e					Round Off:	0.50
ACK:	122424028926716					Total Amount:	1,291,763.00
						TCS %:	0.000
						TCS Net Payable:	1291763.00

Bank Details:

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

Twelve Lac Ninty One Thousand Seven Hundred Sixty Three 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory