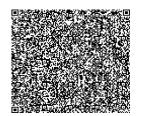


NAVKAR TRADERS

Do No:

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

17630

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-15931

Invoice Date: 25/12/2024

State: Maharashtra State Code: 27

Buver.

BHARAT TRADERS

NAVYA TRADING VIKAS ROAD, RANJITPARA, PUNIT

NAGAR ROAD BHANVAD

BillTo

City: BHANVAD State: **GUJRAT**

GST: 24ARNPD7779H1ZC

State Code: Pan No: ARNPD7779H 24

FSSAI No: TAN No:

Mill Name: **ASADGURU**

FSSAI No:

RefBy **RATILAL**

Dispatched From: ASADGURU

Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply: 25/12/2024

Place Of Supply: **BHANVAD**

GUJRAT

Consigned To, **BHARAT TRADERS**

Our GST Number:

NAVYA TRADING VIKAS ROAD, RANJITPARA, PUNIT NAGAR ROAD

BHANVAD ShipTo.

City: BHANVAD State: GUJRAT

GST: 24ARNPD7779H1ZC

State Code: 24 Pan No: ARNPD7779H

FSSAI No: TAN No:

Driver No:

Lorry No: GJ12AY5711 Season:

BHANVAD

24/25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3430.00	857500.00
Sale Rate:	3430.00 + 0.00 Commission			Freight:			0.00
Grade:	M2/30			Taxable Amount:			857500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241880887217			IGS	T:	5.00	42875.00
EwayBill ValidDate: 01-01-2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	da0b679deab2f197e63e6baf7a8b2df23c66328435cf 5befa8d50bc8edaaba95			Othe	er Expense:		0.00
2				Rou	nd Off:		0.00
ACK:	122424567442829			Tota	I Amount:		900,375.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		900375.00

Bank Details:

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

Nine Lac Three Hundred Seventy Five 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