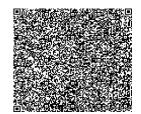


NAVKAR TRADERS

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

12828

27

TAX	INV	O	ICE

Reverse Charge:

SB2024-25-11519

Invoice No: Invoice Date:

16/10/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

GAUTAM TRADERS

City: BHAVNAGAR

MAIN BAZAR BHAVNAGAR

GST: 24AGBPS8812M1Z1

24

Road

Date Of Supply: Place Of Supply: 16/10/2024

BHAVNAGAR

27AABHJ9303C1ZM

GUJRAT

State: Buver.

GAUTAM TRADERS

MAIN BAZAR BHAVNAGAR

BillTo. 9377771008

City: BHAVNAGAR

GST: 24AGBPS8812M1Z1

State:

State Code: FSSAI No:

TAN No: AHMN00969D

Pan No: AGBPS8812M

GUJRAT

FSSAI No:

ShipTo,

TAN No:

State Code:

AHMN00969D

9377771008

State:

Pan No:

Driver No:

Mill Name: FSSAI No:

NAVJOTAGENCY RefBy

Dispatched From: ABVIHAL

ABVIHAL

Lorry No:

MH42BF8576

Season:

GUJRAT

AGBPS8812M

23/24 **BHAVNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	440.00	50	880	3650.00	1606000.00
Sale Rate:	3650.00 + 0.00 Commission		Freight:			0.00	
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		1606000.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	231843758704			IGS	T:	5.00	80300.00
EwayBill ValidD	Date: 21-10-2024				Diff:/Qntl:		0.00
Elnvoice No: e6bcc52df3a2e2c6874d07bb925241e0dc967905b6				Othe	er Expense:		0.00
Liiivoice ivo.	8fe48fe3cf30ea228f6501		307 30350	Rou	nd Off:		0.00
ACK: 122423568763836	122423568763836			Tota	I Amount:		1,686,300.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1686300.00

Bank Details:

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

Sixteen Lac Eighty Six Thousand Three Hundred 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