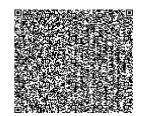


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

SB2024-25-11783

Invoice No: Invoice Date:

19/10/2024

Maharashtra

Do No:

13005 State Code: 27

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

A A DAHOD

City: DAHOD

ShipTo,

NARAYAN TRADERS

GST: 24AIVPM4024D2ZC

Road Date Of Supply:

19/10/2024

DAHOD

9427399222

State:

Pan No:

GUJRAT

GUJRAT

27AABHJ9303C1ZM

State: Buver.

NARAYAN TRADERS

A A DAHOD

BillTo. 9427399222

City: DAHOD

GST: 24AIVPM4024D2ZC State Code:

24

FSSAI No:

TAN No: BRDL00750B

State:

Pan No: AIVPM4024D

GUJRAT

FSSAI No:

TAN No:

State Code:

BRDL00750B

24

Mill Name: NAAYAN

FSSAI No:

RefBy **MSNARAYANTRADERS**

Dispatched From: NAAYAN

Lorry No:

GJ34T2717

Driver No:

Season:

23-24

DAHOD

AIVPM4024D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3580.00	1074000.00
Sale Rate:	3580.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1074000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201845901886			IGS	T:	5.00	53700.00
EwayBill ValidDate: 21-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	86a876cd6bebb0de1042bd22a712625f77d6181b65			Othe	er Expense:		0.00
	6fc607d2838330e58c34		40101000	Rou	nd Off:		0.00
ACK:	122423621025914			Tota	I Amount:		1,127,700.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1127700.00

Bank Details:

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

Eleven Lac Twenty Seven Thousand Seven 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