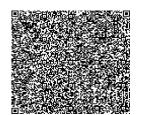


NAVKAR TRADERS

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:

SB2024-25-10135

Invoice Date:

Invoice No:

01/10/2024

Maharashtra

Do No: State Code: 11260

27

Our GST Number: Transport Mode:

Road

Date Of Supply: 01/10/2024 Place Of Supply:

DAHOD

27AABHJ9303C1ZM

GUJRAT

Buver.

State:

NARAYAN TRADERS

A A DAHOD

BillTo. 9427399222

City: DAHOD GST: 24AIVPM4024D2ZC

State Code:

Pan No: AIVPM4024D 24

State:

GUJRAT

FSSAI No:

TAN No:

Mill Name:

NAAYAN FSSAI No:

RefBy

Dispatched From: NAAYAN

MSNARAYANTRADERS

BRDL00750B

Lorry No:

Consigned To,

NARAYAN TRADERS

A A DAHOD

ShipTo,

FSSAI No:

City: DAHOD

GST: 24AIVPM4024D2ZC

State Code: 24

Driver No:

MH18BG2969

TAN No: BRDL00750B

9427399222

State: GUJRAT

Pan No:

Season:

AIVPM4024D

23-24

DAHOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3630.00	1089000.00
Sale Rate:	3630.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1089000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281835811841			IGS	T:	5.00	54450.00
EwayBill ValidDate: 03-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	24020b5255ad9e61f7d8b894d08d87a95463cf41133			Othe	er Expense:		0.00
	afd585d507abfa6d67c8f		000111100	Rou	nd Off:		0.00
ACK:	122423344006999			Tota	I Amount:		1,143,450.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1143450.00

Bank Details:

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

Eleven Lac Fourty Three Thousand Four Hundred Fifty 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