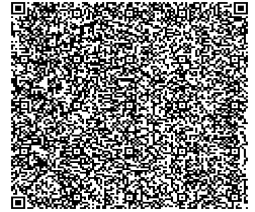




NAVKAAR TRADERS

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: SB2024-25-8131	Transport Mode: Road
Invoice Date: 31/08/2024 Do No: 9142	Date Of Supply: 31/08/2024
State: Maharashtra State Code: 27	Place Of Supply: KAWANT GUJRAT
Buyer, R K TRADERS PARSI FALIYA 447 KAWANT	Consigned To, R K TRADERS PARSI FALIYA 447 KAWANT
Bill To, City: KAWANT State: GUJRAT GST: 24CHYPB8928F1ZX State Code: 24 Pan No: CHYPB8928F FSSAI No : TAN No :	Ship To, City: KAWANT State: GUJRAT GST: 24CHYPB8928F1ZX State Code: 24 Pan No: CHYPB8928F FSSAI No : TAN No :

Mill Name: GMADHI Driver No:
FSSAI No :
RefBy PADMAWATITRADERS Season: 23/24
Dispatched From: GMADHI Lorry No: GJ24U1742 To: KAWANT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3599.00	323910.00
<hr/>							
Sale Rate:	3599.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			323910.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	251819106566			IGST:		5.00	16195.50
EwayBill ValidDate:	01-09-2024			Rate Diff:/Qntl:			0.00
ElInvoice No:	785024acf63eeca4acf673b1613a1806ea004a0007			Other Expense:			0.00
	c36c253344e9d6a293714			Round Off:			0.50
ACK:	122422888444524			Total Amount:			340,106.00
				TCS %:		0.000	0.00
				TCS Net Payable:			340106.00

Bank Details:

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

Three Lac Fourty Thousand One Hundred Six 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory