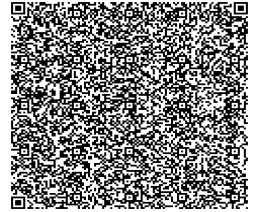




NAVKAAR TRADERS

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: SB2024-25-6561	Transport Mode: Road
Invoice Date: 05/08/2024 Do No: 7355	Date Of Supply: 05/08/2024
State: Maharashtra State Code: 27	Place Of Supply: DAKOR GUJRAT
Buyer, SUBHASHCHANDRA MOHALLAL SHAH STATION ROAD 2450 WARD NO 5 STATION ROAD	Consigned To, SUBHASHCHANDRA MOHALLAL SHAH STATION ROAD 2450 WARD NO 5 STATION ROAD
Bill To, City: DAKOR State: GUJRAT GST: 24AHCPS7578N1ZJ State Code: 24 Pan No: AHCPS7578N FSSAI No : TAN No :	Ship To, City: DAKOR State: GUJRAT GST: 24AHCPS7578N1ZJ State Code: 24 Pan No: AHCPS7578N FSSAI No : TAN No :

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy HARSHADMANGU

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: MH23W4975

To: DAKOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3745.00	561750.00
Sale Rate:	3745.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	561750.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	251805508820			IGST:	5.00	28087.50	
EwayBill ValidDate:	10-08-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	96c776c5e9fd441ffaad7dbf52ef38cc1e308f80ce11c 9ffb62442f9be32e8a5			Other Expense:	0.00		
ACK:	122422522580467			Round Off:	0.50		
				Total Amount:	589,838.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	589838.00		

Bank Details:

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

Five Lac Eighty Nine Thousand Eight Hundred Thirty Eight 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory