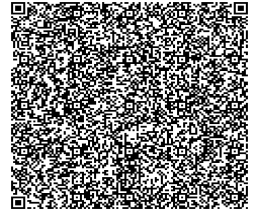




# NAVKAAR TRADERS

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: SB2024-25-13904	Transport Mode: Road
Invoice Date: 27/11/2024 Do No: 15362	Date Of Supply: 27/11/2024
State: Maharashtra State Code: 27	Place Of Supply: SURAT GUJARAT
Buyer, NAVJYOT AGENCY SUGAR MERCHANT AND COMMISSION AGENT4 BUSSINESS HOUSE 1ST FLOORUNAPANI ROAD DELHI GAT, 9377770090,9377771008 City: SURAT State: GUJARAT GST: 24AVEPS5938C1ZJ State Code: 24 Pan No: AVEPS5938C FSSAI No : TAN No : AHMD05632E	Consigned To, NAVJYOT AGENCY SUGAR MERCHANT AND COMMISSION AGENT4 BUSSINESS HOUSE 1ST FLOORUNAPANI ROAD DELHI GAT ShipTo, 9377770090,937 City: SURAT State: GUJARAT GST: 24AVEPS5938C1ZJ State Code: 24 Pan No: AVEPS5938C FSSAI No : TAN No : AHMD05632E

Mill Name: ASADASHIV

Driver No:

FSSAI No :

RefBy NAVJOTAGENCY

Season: 24-25

Dispatched From: ASADASHIV

Lorry No: MH42BF8592

To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3421.00	1368400.00
Sale Rate:	3421.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1368400.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 251865223794				IGST:	5.00	68420.00	
EwayBill ValidDate: 01-12-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: aaa667e7a01c65cf5181443708ddd374a990413f03e				Other Expense:		0.00	
0ae52cbae2bba3125b02c				Round Off:		0.00	
ACK: 122424150179486				Total Amount:		1,436,820.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1436820.00	

### Bank Details:

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

Fourteen Lac Thirty Six Thousand Eight Hundred Twenty 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory