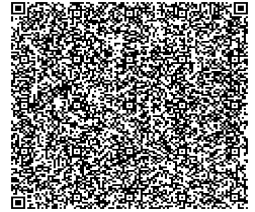




NAVKAAR TRADERS

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: SB2024-25-7883 | Transport Mode: Road |
| Invoice Date: 27/08/2024 Do No: 8829 | Date Of Supply: 27/08/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: VADODARA GUJRAT |
| Buyer, HANSRAJMAL CHHATUMAL HATHIKHANA MARKET-APMC MARKET A-4 SARDAR PATEL MARKET BillTo, | Consigned To, HANSRAJMAL CHHATUMAL HATHIKHANA MARKET-APMC MARKET A-4 SARDAR PATEL MARKET ShipTo, |
| City: VADODARA State: GUJRAT | City: VADODARA State: GUJRAT |
| GST: 24AACFH1750N1ZF | GST: 24AACFH1750N1ZF |
| State Code: 24 Pan No: AACFH1750N | State Code: 24 Pan No: AACFH1750N |
| FSSAI No : | FSSAI No : |
| TAN No : BRDH00132G | TAN No : BRDH00132G |

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy HARSHADMANGU Season: 23/24
Dispatched From: PDAUND Lorry No: GJ17TT6565 To: VADODARA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|------------------|-------|---------|-----------|
| SUGAR 50 KG | | 17011490 | 20.00 | 50 | 40 | 3850.00 | 77000.00 |
| Sale Rate: | 3850.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | PHARMA | | | Taxable Amount: | | | 77000.00 |
| | | | | CGST: | 0.00 | | 0.00 |
| | | | | SGST: | 0.00 | | 0.00 |
| Eway Bill No: 291816674662 | | | | IGST: | 5.00 | | 3850.00 |
| EwayBill ValidDate: 31-08-2024 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: 4da5ea77bd9174141a9428662fb5d020a1596680a5 | | | | Other Expense: | | | 0.00 |
| 5ddc5556fded17ea18c959 | | | | Round Off: | | | 0.00 |
| ACK: 122422820908350 | | | | Total Amount: | | | 80,850.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 80850.00 |

Bank Details:

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

Eighty Thousand Eight Hundred Fifty 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