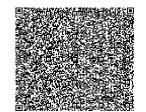


NAVKAR TRADERS

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

4017

27

TAX	INV	DICE

Reverse Charge:

Invoice No: SB2024-25-3575

Invoice Date: 03/06/2024

State: Maharashtra

Do No: State Code: Our GST Number: Transport Mode:

27AABHJ9303C1ZM

Road

Date Of Supply: 03/06/2024

Place Of Supply:

VADODARA

GUJRAT

Buver.

HOLARAM AND SONS.

HATHIKHANA MARKET A-47 FATEHPURA VADODARA

BillTo,

City: VADODARA State: **GUJRAT**

GST: 24ABDPH3752L1ZP

State Code:

FSSAI No:

24

Pan No: ABDPH3752L

BRDJ01020F

Consigned To,

HOLARAM AND SONS.

HATHIKHANA MARKET A-47 FATEHPURA VADODARA

ShipTo,

City: VADODARA

State: GUJRAT

BRDJ01020F

GST: 24ABDPH3752L1ZP

State Code: 24

ABDPH3752L Pan No:

FSSAI No: TAN No:

Driver No:

Mill Name: **PMASKOBA**

FSSAI No:

TAN No:

RefBy HARSHADMANGU

Dispatched From: PMASKOBA

Lorry No:

DD01F9337

Season:

23-24 **VADODARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3695.00	1293250.00
Sale Rate:	3695.00 + 0.00 Commission M/30		Freight:			0.00	
Grade:			Taxable Amount:			1293250.00	
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	201773751098			IGS	Т:	5.00	64662.50
EwayBill ValidD	Oate: 07-06-2024				Diff:/Qntl:		0.00
Elnvoice No: ef55cd85aff1d48120e08eb4cc96f562e2accd62bc57			Othe	er Expense:		0.00	
Emvoice No.	4d68664d4d84313c34e9		CGOZDCO1	Rou	nd Off:		0.50
ACK : 122421657396433			Tota	I Amount:		1,357,913.00	
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1357913.00

Bank Details:

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

Thirteen Lac Fifty Seven Thousand Nine Hundred Thirteen 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 **Authorised Signatory**