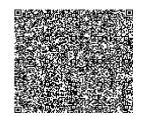


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge:

SB2024-25-14815

Invoice Date:

Invoice No:

11/12/2024

Maharashtra

Do No: 16407

State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

BHARAT TRADERS

Consigned To,

11/12/2024 **BHANVAD**

27AABHJ9303C1ZM

GUJRAT

Buver.

State:

BHARAT TRADERS

NAVYA TRADING VIKAS ROAD, RANJITPARA, PUNIT

NAGAR ROAD BHANVAD

BillTo

City: BHANVAD

GST: 24ARNPD7779H1ZC

State Code:

24

Pan No: ARNPD7779H

GUJRAT

State:

FSSAI No:

TAN No:

NAVYA TRADING VIKAS ROAD, RANJITPARA, PUNIT NAGAR ROAD

BHANVAD ShipTo.

City: BHANVAD

State: GUJRAT

GST: 24ARNPD7779H1ZC

State Code: 24

Driver No:

Pan No: ARNPD7779H

FSSAI No:

TAN No:

Mill Name: FSSAI No: **AKARKAM**

RefBy

RATILAL

GJ03BV8751

Season:

24-25 **BHANVAD**

Dispatched From:	AKARKAM		Lorry No:	GJ03BV8751		To: BHANVAD	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3445.00	172250.00
Sale Rate:	3445.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			172250.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221873255029			IGS	T:	5.00	8612.50
EwayBill ValidDate: 18-12-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	66398c603294d1efa17c97266d7402e593e884			Othe	er Expense:		0.00
	d28e32cadfef83eef4e65	000011000	Rou	nd Off:		0.50	
ACK:	122424381898950			Tota	I Amount:		180,863.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		180863.00

Bank Details:

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

One Lac Eighty Thousand Eight Hundred Sixty Three 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory