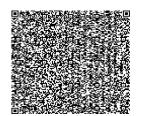


NAVKAR TRADERS

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

12012

27

TAX	INV	O	ICF

Reverse Charge: Invoice No:

SB2024-25-10810

Invoice Date:

08/10/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

A A DAHOD

ShipTo,

Road

Date Of Supply: Place Of Supply:

NARAYAN TRADERS

GST: 24AIVPM4024D2ZC

24

08/10/2024

27AABHJ9303C1ZM

DAHOD

GUJRAT

State: Buver.

BillTo.

NARAYAN TRADERS

A A DAHOD

9427399222

City: DAHOD

GST: 24AIVPM4024D2ZC

State Code:

24

Pan No: AIVPM4024D

GUJRAT

FSSAI No:

Mill Name:

TAN No:

BRDL00750B

NAAYAN

FSSAI No:

RefBy

MSNARAYANTRADERS

Dispatched From: NAAYAN

State:

State Code:

FSSAI No:

TAN No:

Driver No:

City: DAHOD

BRDL00750B

9427399222

State:

Pan No:

GUJRAT

Season:

23-24

AIVPM4024D

DAHOD

Lorry No: MH18BA0029 Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 300.00 50 600 3620.00 1086000 00 Sale Rate: 3620.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1086000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271839411110 IGST: 5.00 54300.00 EwayBill ValidDate: 10-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** be0473c6acc9f7459ebe6ef2074e315dc544ba752fb Round Off: 0.00 a6e313d3c700714d2631f ACK: 122423453679794 **Total Amount:** 1,140,300.00 TCS %: 0.000 0.00 1140300.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Fourty Thousand Three Hundred Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory