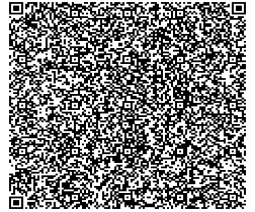




NAVKAAR TRADERS

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: SB2024-25-15384	Transport Mode: Road
Invoice Date: 19/12/2024 Do No: 17012	Date Of Supply: 19/12/2024
State: Maharashtra State Code: 27	Place Of Supply: CHOTILA GUJARAT
Buyer, SOHIL TRADERS SHASHTRINAGAR CHOTILA	Consigned To, SOHIL TRADERS SHASHTRINAGAR CHOTILA
Bill To, City: CHOTILA State: GUJARAT GST: 24ADWPC4060F1ZP State Code: 24 Pan No: ADWPC4060F FSSAI No : TAN No :	Ship To, City: CHOTILA State: GUJARAT GST: 24ADWPC4060F1ZP State Code: 24 Pan No: ADWPC4060F FSSAI No : TAN No :

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy MEGHHANSSALES Season: 23-24
Dispatched From: PDAUND Lorry No: MH18BG3699 To: CHOTILA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3440.00	1066400.00
Sale Rate:	3440.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			1066400.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 271877588322				IGST:	5.00		53320.00
EwayBill ValidDate: 24-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: beac1d675987ee00f5d0c1f3cc86be875e40f330b03				Other Expense:			0.00
8109a909c75e80d0c1e20				Round Off:			0.00
ACK: 122424487362524				Total Amount:			1,119,720.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1119720.00

Bank Details:

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

Eleven Lac Ninteen Thousand Seven 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory