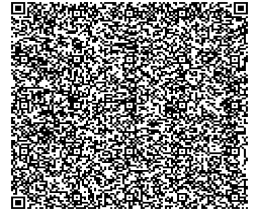




NAVKAAR TRADERS

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: SB2024-25-5698	Transport Mode: Road
Invoice Date: 22/07/2024 Do No: 6429	Date Of Supply: 22/07/2024
State: Maharashtra State Code: 27	Place Of Supply: CHHOTAUDEPUR GUJRAT
Buyer, SHREEJI TRADERS KAWANT HIGH SCHOOL FALIYA TAL. KAWANT CHHOTA UDEPUR BillTo, City: CHHOTAUDEPUR State: GUJRAT GST: 24BJFPK5133D1ZO State Code: 24 Pan No: BJFPK5133D FSSAI No : TAN No :	Consigned To, SHREEJI TRADERS KAWANT HIGH SCHOOL FALIYA TAL. KAWANT CHHOTA UDEPUR ShipTo, City: CHHOTAUDEPUR State: GUJRAT GST: 24BJFPK5133D1ZO State Code: 24 Pan No: BJFPK5133D FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy PADMAWATITRADERS

Season: 23-24

Dispatched From: NJAIBHAVANI

Lorry No: GJ06AX6024

To: CHHOTAUDEPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3565.00	178250.00
Sale Rate:	3565.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	211798286297						
EwayBill ValidDate:	25-07-2024						
ElInvoice No:	c0f22bee7ce0b8ff6d179314a0704042271a1ecd63e 669879376b4a3165fb79f						
ACK:	122422319259086						
Freight:							0.00
Taxable Amount:							178250.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	8912.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							187,163.00
TCS %:						0.000	0.00
TCS Net Payable:							187163.00

Bank Details:

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

One Lac Eighty Seven Thousand One Hundred Sixty Three 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory