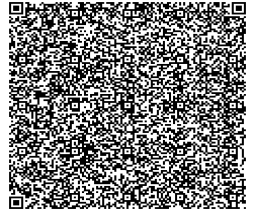




NAVKAAR TRADERS

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: SB2024-25-4357	Transport Mode: Road
Invoice Date: 22/06/2024 Do No: 4932	Date Of Supply: 22/06/2024
State: Maharashtra State Code: 27	Place Of Supply: GONDAL GUJRAT
Buyer, SOMAIYA TRADERS SHOP NO.2 OPP. PATEL COLONY, GUNDALA ROAD,GONDAL BillTo, City: GONDAL State: GUJRAT GST: 24AGNPS9720N1ZM State Code: 24 Pan No: AGNPS9720N FSSAI No : TAN No :	Consigned To, SOMAIYA TRADERS SHOP NO.2 OPP. PATEL COLONY, GUNDALA ROAD,GONDAL ShipTo, City: GONDAL State: GUJRAT GST: 24AGNPS9720N1ZM State Code: 24 Pan No: AGNPS9720N FSSAI No : TAN No :

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy MKTR

Season: 23/24

Dispatched From: AAKLUJ

Lorry No: GJ03BY8860

To: GONDAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3555.00	1244250.00
Sale Rate:	3555.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1244250.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	291783216076					IGST:	5.00
EwayBill ValidDate:	28-06-2024					Rate Diff:/Qntl:	0.00
ElInvoice No:	16ce990de00cfd2428dfa03902befdef9590bb606bdd					Other Expense:	0.00
	733cf7b3cfaf9750ccc7					Round Off:	0.50
ACK:	122421910852193					Total Amount:	1,306,463.00
						TCS %:	0.100
						TCS Net Payable:	1307769.00

Bank Details:

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

Thirteen Lac Seven Thousand Seven Hundred Sixty Nine 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory