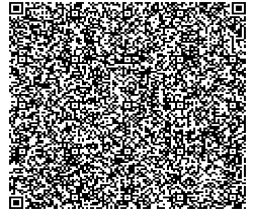




# NAVKAAR TRADERS

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: SB2024-25-11048	Transport Mode: Road
Invoice Date: 11/10/2024 Do No: 12276	Date Of Supply: 11/10/2024
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, SHRIJEE TRADERS 415/1 CHOKHA BAZAR KALUPUR AHMEDABAD	Consigned To, SHRIJEE TRADERS 415/1 CHOKHA BAZAR KALUPUR AHMEDABAD
Bill To, City: AHMEDABAD State: GUJRAT GST: 24ABOPM4611N2ZC State Code: 24 Pan No: ABOPM4611N FSSAI No : TAN No :	Ship To, City: AHMEDABAD State: GUJRAT GST: 24ABOPM4611N2ZC State Code: 24 Pan No: ABOPM4611N FSSAI No : TAN No :

Mill Name: AB SONARI  
FSSAI No :

Driver No:

RefBy SHAHENTERPRISE

Season: 23-24

Dispatched From: AB SONARI

Lorry No: MH12WX0557

To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3555.00	1066500.00
Sale Rate:	3555.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1066500.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 221841172198				IGST:	5.00	53325.00	
EwayBill ValidDate: 16-10-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: fcbbc4907728c70174497c383665b026c234706ba6e6				Other Expense:		0.00	
81ad6ce4726a5f48da2ac				Round Off:		0.00	
ACK: 122423502417995				Total Amount:		1,119,825.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1119825.00	

### Bank Details:

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

Eleven Lac Ninteen Thousand Eight Hundred Twenty Five 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