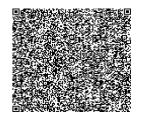


NAVKAR TRADERS

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

16070

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-14503

Invoice Date: 07/12/2024

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

07/12/2024

DAHOD ANAJ MARKET GATE NO 3, DAHOD.

Place Of Supply:

Consigned To,

City: DAHOD

GST: 24AESPD0653G1ZP

Driver No:

24

RAJ SALES

ShipTo,

DAHOD

GUJRAT

Buver.

RAJ SALES

DAHOD ANAJ MARKET GATE NO 3, DAHOD.

BillTo,

City: DAHOD

GST: 24AESPD0653G1ZP

State:

State Code:

Pan No: AESPD0653G

FSSAI No: TAN No:

24

GUJRAT

FSSAI No:

State Code:

TAN No:

Mill Name: FSSAI No:

ASADASHIV

RefBy SUKUNSUGAR

Dispatched From: ASADASHIV Lorry No:

MH18BZ6516

Season: 24-25

DAHOD

State: GUJRAT

Pan No: AESPD0653G

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3375.00	337500.00
Sale Rate:	3375.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			337500.00
				CGS	ST:	0.00	0.00
				sgs	T:	0.00	0.00
Eway Bill No:	211871103024			IGS	Г:	5.00	16875.00
EwayBill ValidDate: 12-12-2024				Rate	Diff:/Qntl:		0.00
Invoice No:	a23b582db5632e0965d6d119c8d908c883695df5d9 55c5b02f93b324b45dd4ff			Othe	er Expense:		0.00
				Roui	nd Off:		0.00
ACK:	122424323500824			Total	l Amount:		354,375.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		354375.00

Bank Details:

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

Three Lac Fifty Four Thousand Three Hundred Seventy Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory