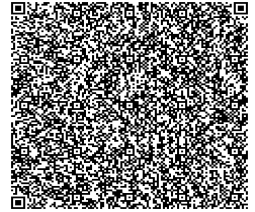




NAVKAAR TRADERS

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: SB2024-25-9473	Transport Mode: Road
Invoice Date: 24/09/2024	Date Of Supply: 24/09/2024
State: Maharashtra	Place Of Supply: DAHOD GUJRAT
Do No: 10563	
State Code: 27	
Buyer, NARAYAN TRADERS	Consigned To, NARAYAN TRADERS
A A DAHOD	A A DAHOD
BillTo, 9427399222	ShipTo, 9427399222
City: DAHOD State: GUJRAT	City: DAHOD State: GUJRAT
GST: 24AIVPM4024D2ZC	GST: 24AIVPM4024D2ZC
State Code: 24 Pan No: AIVPM4024D	State Code: 24 Pan No: AIVPM4024D
FSSAI No :	FSSAI No :
TAN No : BRDL00750B	TAN No : BRDL00750B

Mill Name: JSAMRUDHI

Driver No:

FSSAI No :

RefBy MSNARAYANTRADERS

Season: 2100

Dispatched From: JSAMRUDHI

Lorry No: MH18BA7772

To: DAHOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3580.00	1074000.00
Sale Rate:	3580.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	231831176046						
EwayBill ValidDate:	27-09-2024						
ElInvoice No:	2755b5d3c00c99b6f97466d38f68889dd3120504ce7						
	d1df0b9e53fa03568e10e						
ACK:	122423214456622						
Freight:							0.00
Taxable Amount:							1074000.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	53700.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,127,700.00
TCS %:						0.000	0.00
TCS Net Payable:							1127700.00

Bank Details:

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

Eleven Lac Twenty Seven Thousand Seven Hundred 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