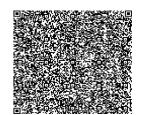


NAVKAR TRADERS

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

TAX	INV	O	ICF

Reverse Charge:

Invoice No: SB2024-25-6376

Invoice Date: 02/08/2024

State: Maharashtra

Do No: 7191

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 02/08/2024

Place Of Supply: **DAHOD**

NARAYAN TRADERS

Consigned To,

A A DAHOD

City: DAHOD

ShipTo,

9427399222

BRDL00750B

State:

Pan No:

Buver.

NARAYAN TRADERS

A A DAHOD

BillTo. 9427399222

City: DAHOD

State: **GUJRAT** GST: 24AIVPM4024D2ZC

State Code:

24

Pan No: AIVPM4024D

FSSAI No:

TAN No: BRDL00750B

NJAIBHAVANI

FSSAI No:

State Code:

TAN No:

Driver No:

GST: 24AIVPM4024D2ZC

24

Mill Name:

FSSAI No:

MSNARAYANTRADERS RefBy

Dispatched From: NJAIBHAVANI

Lorry No:

MH18BH5588

Season:

GUJRAT

AIVPM4024D

23-24

DAHOD

GUJRAT

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 350.00 50 700 3670.00 1284500 00 Sale Rate: 3670.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1284500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 261804220647 **Eway Bill No:** IGST: 5.00 64225.00 EwayBill ValidDate: 06-08-2024 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** f6fc1579c098c3d402b74b9437058d0b1a408af84ff4 Round Off: 0.00 c52ce190aaa8b2a615a0 ACK: 122422480780486 **Total Amount:** 1,348,725.00 TCS %: 0.000 0.00 1348725.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Fourty Eight Thousand Seven Hundred Twenty 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory