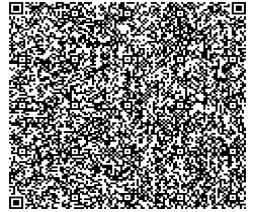




NAVKAAR TRADERS

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: SB2024-25-14811	Transport Mode: Road
Invoice Date: 11/12/2024 Do No: 16408	Date Of Supply: 11/12/2024
State: Maharashtra State Code: 27	Place Of Supply: JUNAGADH GUJRAT
Buyer, PATEL VIJAYKUMAR KANTILAL 26 DANAPITH JUNAGADH	Consigned To, PATEL VIJAYKUMAR KANTILAL 26 DANAPITH JUNAGADH
Bill To, City: JUNAGADH State: GUJRAT GST: 24AAHFP1442Q1ZZ State Code: 24 Pan No: AAHFP1442Q FSSAI No : TAN No :	Ship To, City: JUNAGADH State: GUJRAT GST: 24AAHFP1442Q1ZZ State Code: 24 Pan No: AAHFP1442Q FSSAI No : TAN No :

Mill Name: AKARKAM Driver No:
FSSAI No :
RefBy RATILAL Season: 24/25
Dispatched From: AKARKAM Lorry No: GJ03BV8751 To: JUNAGADH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3510.00	87750.00
Sale Rate:	3510.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	87750.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	271873253143			IGST:	5.00	4387.50	
EwayBill ValidDate:	17-12-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	82256210d08c574fe722ff4da1eadfc13c64b6621937f8a927807bf85083bf46			Other Expense:	0.00		
ACK:	122424381849723			Round Off:	0.50		
				Total Amount:	92,138.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	92138.00		

Bank Details:

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

Ninty Two Thousand One Hundred Thirty Eight 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory