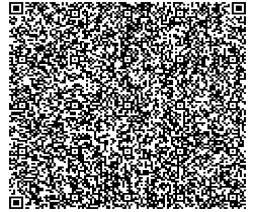




NAVKAAR TRADERS

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: SB2024-25-5894	Transport Mode: Road
Invoice Date: 25/07/2024 Do No: 6645	Date Of Supply: 25/07/2024
State: Maharashtra State Code: 27	Place Of Supply: GODHRA GUJRAT
Buyer, P C AND COMPANY SURVE NO 64/1/7/1 STATION ROAD	Consigned To, P C AND COMPANY SURVE NO 64/1/7/1 STATION ROAD
Bill To, City: GODHRA State: GUJRAT GST: 24ARKPP9606N1Z4 State Code: 24 Pan No: ARKPP9606N FSSAI No : TAN No :	Ship To, City: GODHRA State: GUJRAT GST: 24ARKPP9606N1Z4 State Code: 24 Pan No: ARKPP9606N FSSAI No : TAN No :

Mill Name: NBHIMASHAKR Driver No:
FSSAI No :
RefBy HARSHADMANGU Season: 23-24
Dispatched From: NBHIMASHAKR Lorry No: GJ17XX7870 To: GODHRA

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			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1074000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 251799970052				IGST:	5.00		53700.00
EwayBill ValidDate: 29-07-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: c3dbc76af03d60f59719bb3e50e7f582de19b823383				Other Expense:			0.00
5b4fc0053ef3797abac7f				Round Off:			0.00
ACK: 122422364105800				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 sahakr 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory