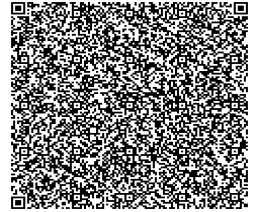




NAVKAAR TRADERS

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: SB2024-25-11828	Transport Mode: Road
Invoice Date: 21/10/2024 Do No: 13144	Date Of Supply: 21/10/2024
State: Maharashtra State Code: 27	Place Of Supply: VADODARA GUJRAT
Buyer, HANSRAJMAL CHHATUMAL HATHIKHANA MARKET-APMC MARKET A-4 SARDAR PATEL MARKET BillTo,	Consigned To, HANSRAJMAL CHHATUMAL HATHIKHANA MARKET-APMC MARKET A-4 SARDAR PATEL MARKET ShipTo,
City: VADODARA State: GUJRAT	City: VADODARA State: GUJRAT
GST: 24AACFH1750N1ZF	GST: 24AACFH1750N1ZF
State Code: 24 Pan No: AACFH1750N	State Code: 24 Pan No: AACFH1750N
FSSAI No :	FSSAI No :
TAN No : BRDH00132G	TAN No : BRDH00132G

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy HARSHADMANGU Season: 23-24
Dispatched From: PDAUND Lorry No: MH11DR2999 To: VADODARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3710.00	1298500.00
Sale Rate:	3710.00 + 0.00 Commission						0.00
Grade:	REFINED M/30						1298500.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 211846587930						IGST:	64925.00
EwayBill ValidDate: 25-10-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: e628108907b56c01ee433de7f054aa09c672712434						Other Expense:	0.00
6798ff393b9fe9ab41748f						Round Off:	0.00
ACK: 122423638428155						Total Amount:	1,363,425.00
						TCS %:	0.000
						TCS Net Payable:	1363425.00

Bank Details:

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

Thirteen Lac Sixty Three Thousand Four Hundred Twenty Five 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