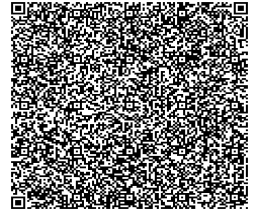




# NAVKAAR TRADERS

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: SB2024-25-11453	Transport Mode: Road
Invoice Date: 15/10/2024 Do No: 12625	Date Of Supply: 15/10/2024
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, SAI TRADERS  SINDHI COLONY 56,A,SUBHASH MAHARAJ GALI SARDARNAGAR,AHMEDABAD BillTo,  City: AHMEDABAD State: GUJRAT GST: 24ARYPP7453R1ZH State Code: 24 Pan No: ARYPP7453R FSSAI No : TAN No :	Consigned To, SAI TRADERS  SINDHI COLONY 56,A,SUBHASH MAHARAJ GALI SARDARNAGAR,AHMEDABAD ShipTo,  City: AHMEDABAD State: GUJRAT GST: 24ARYPP7453R1ZH State Code: 24 Pan No: ARYPP7453R FSSAI No : TAN No :

Mill Name: NAAYAN  
FSSAI No :

Driver No:

RefBy PADMAWATITRADERS

Season: 22/23

Dispatched From: NAAYAN

Lorry No: MH23W9300

To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3565.00	1069500.00
Sale Rate:	3565.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1069500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 281843212726				IGST:		5.00	53475.00
EwayBill ValidDate: 18-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: bd7166ee7b9444add8e714298cf50b4c2416095486				Other Expense:			0.00
3fbd180b4a1129c2271e6d				Round Off:			0.00
ACK: 122423555251216				Total Amount:			1,122,975.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1122975.00

### Bank Details:

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

Eleven Lac Twenty Two Thousand Nine Hundred Seventy 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory