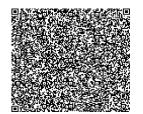


NAVKAR TRADERS

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

5461

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-4891

03/07/2024 Do No:

Maharashtra

State Code:

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply:

03/07/2024

Place Of Supply:

Consigned To,

ShipTo.

City: VAPI

State Code:

FSSAI No:

EMAMI LIMITED

VAPI

PRAKASH PETROL PUMP, JETALPUR

24

GUJRAT

Buver.

State:

Invoice Date:

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

BillTo. 9408957927,9429785194,94294

City: NAVSARI

GST: 24ADIPS9506L1Z1

State Code:

FSSAI No: TAN No:

SRTD01337A

Pan No: ADIPS9506L

State: GUJARAT

TAN No:

Driver No:

GST: 24AAACH7412G1ZZ

638052132

JASMINE AGRO INDUSTRIES COMPOUND 209,NH.NO.08 BH.

State: GUJRAT

Mill Name: FSSAI No:

RefBy MINESHARVIND

Dispatched From: BSWARAJ

BSWARAJ

Lorry No:

TN52AC8599

Season:

Pan No: AAACH7412G

23-24

VAP

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 300.00 50 600 3576.00 1072800.00 Sale Rate: 3570.00 + 6.00 Commission Freight: 33000.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1105800.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251789059361 **Eway Bill No:** IGST: 5.00 55290.00 EwayBill ValidDate: 07-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 16afa1d30389a5af745dd4b0de28c173f21d16d6489f Round Off: 0.00 578199dc36aa80b53058 ACK: 122422074906386 **Total Amount:** 1,161,090.00 TCS %: 0.000 0.00 1161090.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Sixty One Thousand Ninty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory