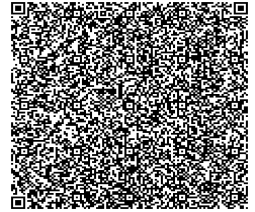




NAVKAAR TRADERS

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: SB2024-25-15602	Transport Mode: Road
Invoice Date: 21/12/2024 Do No: 17232	Date Of Supply: 21/12/2024
State: Maharashtra State Code: 27	Place Of Supply: DAKOR GUJRAT
Buyer, SUBHASHCHANDRA MOHALLAL SHAH STATION ROAD 2450 WARD NO 5 STATION ROAD	Consigned To, SUBHASHCHANDRA MOHALLAL SHAH STATION ROAD 2450 WARD NO 5 STATION ROAD
Bill To, City: DAKOR State: GUJRAT GST: 24AHCPS7578N1ZJ State Code: 24 Pan No: AHCP57578N FSSAI No : TAN No :	Ship To, City: DAKOR State: GUJRAT GST: 24AHCPS7578N1ZJ State Code: 24 Pan No: AHCP57578N FSSAI No : TAN No :

Mill Name: ASIDDHANATH
FSSAI No :

Driver No:

RefBy HARSHADMANGU
Dispatched From: ASIDDHANATH

Lorry No: MH10CQ5335

Season: 24-25
To: DAKOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3340.00	1002000.00
<hr/>							
Sale Rate:	3340.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1002000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	251879097354			IGST:		5.00	50100.00
EwayBill ValidDate:	27-12-2024			Rate Diff:/Qntl:			0.00
EInvoice No:	af7cbe5dec82f18382e22780d701b38609b69c2a19e82597cf27c7db7fbee77			Other Expense:			0.00
				Round Off:			0.00
ACK:	122424523461158			Total Amount:			1,052,100.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1052100.00

Bank Details:

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

Ten Lac Fifty Two Thousand One 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory