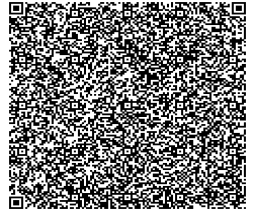




NAVKAAR TRADERS

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: SB2024-25-9445	Transport Mode: Road
Invoice Date: 23/09/2024	Date Of Supply: 23/09/2024
State: Maharashtra	Place Of Supply: AHMEDABAD GUJRAT
Do No: 10548	
State Code: 27	
Buyer, SHRIJEE TRADERS 415/1 CHOKHA BAZAR KALUPUR AHMEDABAD	Consigned To, SHRIJEE TRADERS 415/1 CHOKHA BAZAR KALUPUR AHMEDABAD
Bill To, City: AHMEDABAD State: GUJRAT GST: 24ABOPM4611N2ZC State Code: 24 Pan No: ABOPM4611N FSSAI No : TAN No :	Ship To, City: AHMEDABAD State: GUJRAT GST: 24ABOPM4611N2ZC State Code: 24 Pan No: ABOPM4611N FSSAI No : TAN No :

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy MEGHHANSSALES Season: 23/24
Dispatched From: PDAUND Lorry No: MH12UM7929 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	270.00	50	540	3630.00	980100.00
Sale Rate:	3630.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			980100.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 201830894322				IGST:		5.00	49005.00
EwayBill ValidDate: 27-09-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 426c1841e05c728a4f45bc4557425d81160b503029f				Other Expense:			0.00
378a1a2c66a52ccf383eb				Round Off:			0.00
ACK: 122423207383434				Total Amount:			1,029,105.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1029105.00

Bank Details:

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

Ten Lac Twenty Nine Thousand One Hundred 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