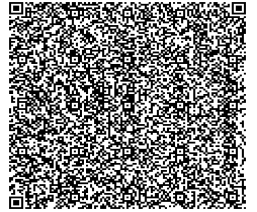




# NAVKAAR TRADERS

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: SB2024-25-6095	Transport Mode: Road
Invoice Date: 30/07/2024	Date Of Supply: 30/07/2024
State: Maharashtra	Place Of Supply: DAHOD GUJRAT
Do No: 6845	
State Code: 27	
Buyer, NARAYAN TRADERS	Consigned To, NARAYAN TRADERS
A A DAHOD	A A DAHOD
BillTo, 9427399222	ShipTo, 9427399222
City: DAHOD State: GUJRAT	City: DAHOD State: GUJRAT
GST: 24AIVPM4024D2ZC	GST: 24AIVPM4024D2ZC
State Code: 24 Pan No: AIVPM4024D	State Code: 24 Pan No: AIVPM4024D
FSSAI No :	FSSAI No :
TAN No : BRDL00750B	TAN No : BRDL00750B

Mill Name: NJAIBHAVANI

Driver No:

FSSAI No :

RefBy MSNARAYANTRADERS

Season: 23-24

Dispatched From: NJAIBHAVANI

Lorry No: MH18BG5481

To: DAHOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3650.00	1095000.00
Sale Rate:	3650.00 + 0.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	271802187983						
EwayBill ValidDate:	03-08-2024						
ElInvoice No:	32c99e8781835bae1338df3b5a997c2e5a3f8c745e0						
	687cea58aac57b5f07f98						
ACK:	122422418522283						
Freight:							0.00
Taxable Amount:							1095000.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	54750.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,149,750.00
TCS %:						0.000	0.00
TCS Net Payable:							1149750.00

### Bank Details:

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

Eleven Lac Fourty Nine Thousand Seven Hundred Fifty 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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory