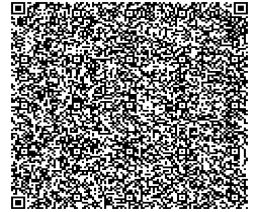




NAVKAAR TRADERS

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: SB2024-25-6458	Transport Mode: Road
Invoice Date: 03/08/2024 Do No: 7273	Date Of Supply: 03/08/2024
State: Maharashtra State Code: 27	Place Of Supply: SURAT GUJARAT
Buyer, SHIV TRADERS PLOT, F.F 257, FOUR POINT, VIP ROAD SURAT	Consigned To, SHIV TRADERS PLOT, F.F 257, FOUR POINT, VIP ROAD SURAT
BillTo, City: SURAT State: GUJARAT GST: 24ACQPK2511A2Z6 State Code: 24 Pan No: ACQPK2511A FSSAI No : TAN No : SRTS25717G	ShipTo, City: SURAT State: GUJARAT GST: 24ACQPK2511A2Z6 State Code: 24 Pan No: ACQPK2511A FSSAI No : TAN No : SRTS25717G

Mill Name: A BANGANGA

Driver No:

FSSAI No :

RefBy GANPATI

Season: 23-24

Dispatched From: A BANGANGA

Lorry No: RJ06GC3617

To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3650.00	912500.00

Sale Rate: 3650.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 912500.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 221804766251

IGST: 5.00 45625.00

EwayBill ValidDate: 07-08-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 132cc6b1b38345ecf26ab870ba7088e0b166e08a69
2e45d6790a163e7f593286

Other Expense: 0.00

ACK: 122422499116559

Round Off: 0.00

Total Amount: 958,125.00

TCS %: 0.000 0.00

TCS Net Payable: 958125.00

Bank Details:

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

Nine Lac Fifty Eight Thousand One Hundred Twenty 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory