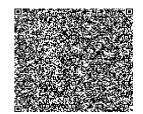


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge:

SB2024-25-18736

State:

Invoice No: Invoice Date:

21/01/2025

Maharashtra

State Code:

Do No:

20385

27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

GAUTAM TRADERS

City: BHAVNAGAR

Driver No:

MAIN BAZAR BHAVNAGAR

GST: 24AGBPS8812M1Z1

24

Road

21/01/2025

BHAVNAGAR

9377771008

AHMN00969D

State: GUJRAT

Pan No:

27AABHJ9303C1ZM

GUJRAT

AGBPS8812M

State: Buver.

GAUTAM TRADERS

MAIN BAZAR BHAVNAGAR

BillTo. 9377771008

City: BHAVNAGAR

GST: 24AGBPS8812M1Z1

State Code:

Pan No: AGBPS8812M

GUJRAT

FSSAI No:

TAN No:

AHMN00969D

Mill Name: **ATAKALI**

FSSAI No:

RefBy

NAVJOTAGENCY

Dispatched From: ATAKALI

Lorry No:

MH13EN5202

Season:

24-25 **BHAVNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3580.00	179000.00
Sale Rate:	3580.00 + 0.00 Commission ORD S/30 (S2)			Freight:			0.00
Grade:				Taxable Amount:			179000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251895428497			IGS	T:	5.00	8950.00
EwayBill ValidDate: 27/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	97cfd16e67468cb0f621bf591df67a244287fc55ee99 6699c399c7109348dbb6			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122524955099454			Tota	I Amount:		187,950.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		187950.00

Bank Details:

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

One Lac Eighty Seven Thousand Nine Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory