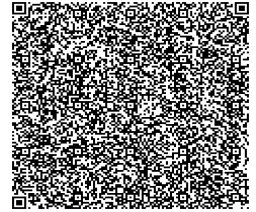




NAVKAAR TRADERS

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: SB2024-25-3878	Transport Mode: Road
Invoice Date: 07/06/2024 Do No: 4318	Date Of Supply: 07/06/2024
State: Maharashtra State Code: 27	Place Of Supply: GONDAL GUJRAT
Buyer, SOMAIYA TRADERS SHOP NO.2 OPP. PATEL COLONY, GUNDALA ROAD,GONDAL BillTo, City: GONDAL State: GUJRAT GST: 24AGNPS9720N1ZM State Code: 24 Pan No: AGNPS9720N FSSAI No : TAN No :	Consigned To, SOMAIYA TRADERS SHOP NO.2 OPP. PATEL COLONY, GUNDALA ROAD,GONDAL ShipTo, City: GONDAL State: GUJRAT GST: 24AGNPS9720N1ZM State Code: 24 Pan No: AGNPS9720N FSSAI No : TAN No :

Mill Name: AAKLUJ Driver No:
FSSAI No :
RefBy MKTR Season: 23-24
Dispatched From: AAKLUJ Lorry No: GJ36T5944 To: GONDAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3580.00	1109800.00
Sale Rate:	3580.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1109800.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 291776031473				IGST:	5.00		55490.00
EwayBill ValidDate: 13-06-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: e01aa7668ca50a476cb3f97c3550cbdafab264e0351				Other Expense:			0.00
a48f722f06e4494fd911d				Round Off:			0.00
ACK: 122421726504318				Total Amount:			1,165,290.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1165290.00

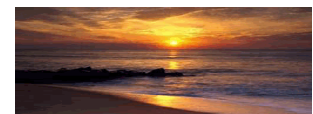
Bank Details:

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

Eleven Lac Sixty Five Thousand Two Hundred Ninty 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
Authorised Signatory