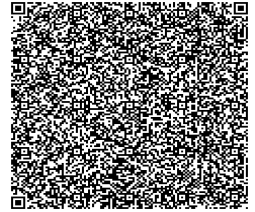




NAVKAAR TRADERS

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: SB2024-25-13223	Transport Mode: Road
Invoice Date: 13/11/2024 Do No: 14646	Date Of Supply: 13/11/2024
State: Maharashtra State Code: 27	Place Of Supply: KAWANT GUJRAT
Buyer, JALARAM TRADING CO BHAIJIBHAI TADVI SHOPPING CENTER 7	Consigned To, JALARAM TRADING CO BHAIJIBHAI TADVI SHOPPING CENTER 7
BillTo, City: KAWANT State: GUJRAT GST: 24ABCPT7286Q1ZR State Code: 24 Pan No: ABCPT7286Q FSSAI No : TAN No :	ShipTo, City: KAWANT State: GUJRAT GST: 24ABCPT7286Q1ZR State Code: 24 Pan No: ABCPT7286Q FSSAI No : TAN No :

Mill Name: NAAYAN Driver No:
FSSAI No :
RefBy PADMAWATITRADERS Season: 23-24
Dispatched From: NAAYAN Lorry No: GJ07YZ4397 To: KAWANT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3528.00	388080.00
Sale Rate:	3528.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	388080.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 221858113698				IGST:	5.00	19404.00	
EwayBill ValidDate: 15-11-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 7b2a82f0484d1da032bc6d8c98facd7bd8c2811ab03				Other Expense:		0.00	
14148ddb3dc5515124cf2				Round Off:		0.00	
ACK: 122423970921723				Total Amount:		407,484.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		407484.00	

Bank Details:

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

Four Lac Seven Thousand Four Hundred Eighty Four 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