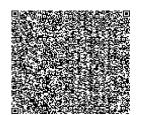


NAVKAR TRADERS

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



GUJRAT

Season:

24/25

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX INVOICE

Reverse Charge:

GAUTAM TRADERS

City: BHAVNAGAR

MAIN BAZAR BHAVNAGAR

GST: 24AGBPS8812M1Z1

Invoice No: SB2024-25-18737

Invoice Date: 21/01/2025

State: Maharashtra

9377771008

State:

Do No: 20387

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 21/01/2025

Place Of Supply: **BHAVNAGAR**

Consigned To, Buver.

GAUTAM TRADERS

MAIN BAZAR BHAVNAGAR

ShipTo, 9377771008

City: BHAVNAGAR State: **GUJRAT**

GST: 24AGBPS8812M1Z1

State Code: AGBPS8812M 24 Pan No:

FSSAI No:

TAN No: TAN No: AHMN00969D AHMN00969D

Mill Name: **ATAKALI** Driver No:

GUJRAT

Pan No: AGBPS8812M

FSSAI No:

State Code:

FSSAI No:

BillTo.

NAVJOTAGENCY RefBy

Dispatched From: ATAKALI Lorry No: MH13EN5202 **BHAVNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3390.00	644100.00
Sale Rate:	3390.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		644100.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	241895429525			IGS	iT:	5.00	32205.00
EwayBill ValidDate: 27/01/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	2451edbf9b2fa74ffeeb21e568af580fc28cb1bcd51a9			Oth	er Expense:		0.00
	356f97cd3d97a145a26	. 000004.000102008	312000100	Rou	ınd Off:		0.00
ACK:	122524955128400			Tota	al Amount:		676,305.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		676305.00

Bank Details:

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

Six Lac Seventy Six Thousand Three Hundred Five 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory