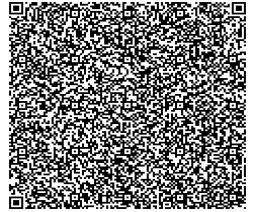




NAVKAAR TRADERS

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: SB2024-25-10603	Transport Mode: Road
Invoice Date: 05/10/2024 Do No: 11698	Date Of Supply: 05/10/2024
State: Maharashtra State Code: 27	Place Of Supply: SURAT GUJARAT
Buyer, NAVEEN SALES MAIN BAZAR SURAT	Consigned To, NAVEEN SALES MAIN BAZAR SURAT
BillTo, 9824156312	ShipTo, 9824156312
City: SURAT State: GUJARAT	City: SURAT State: GUJARAT
GST: 24AFRPA8268G1Z8	GST: 24AFRPA8268G1Z8
State Code: 24 Pan No: AFRPA8268G	State Code: 24 Pan No: AFRPA8268G
FSSAI No :	FSSAI No :
TAN No : JDHA09812F	TAN No : JDHA09812F

Mill Name: NAAYAN
FSSAI No :

Driver No:

RefBy NAVEENSAL

Season: 23-24

Dispatched From: NAAYAN

Lorry No: RJ30GB2257

To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3650.00	1131500.00
Sale Rate:	3650.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1131500.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 281838252216						IGST:	5.00
EwayBill ValidDate: 07-10-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 02b377004b063d374dcf3f452c7f9ded2250c124524						Other Expense:	0.00
88352fb8bfa07d6f04843						Round Off:	0.00
ACK: 122423420083050						Total Amount:	1,188,075.00
						TCS %:	0.000
						TCS Net Payable:	1188075.00

Bank Details:

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

Eleven Lac Eighty Eight Thousand Seventy 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