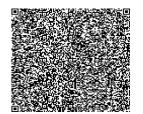


NAVKAR TRADERS

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:

Invoice No: SB2024-25-9716

Invoice Date: 26/09/2024

State:

Maharashtra

Do No: 10863

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 26/09/2024

Place Of Supply:

Consigned To,

MIKITA TRADERS

AHMEDABAD

PALLAVIT SOCIETY 37, GROUND FLOOR NEAR HOTEL SIDDHARTH

State: GUJRAT

GUJRAT

Buver.

MIKITA TRADERS

PALLAVIT SOCIETY 37, GROUND FLOOR NEAR HOTEL

SIDDHARTH PALACE, AHMEDABAD

BillTo

City: AHMEDABAD State: **GUJRAT**

GST: 24AMTPS0008F1Z5

State Code:

FSSAI No:

Pan No: AMTPS0008F

AHMH05034B

TAN No:

ShipTo. City: AHMEDABAD

GST: 24AMTPS0008F1Z5

Driver No:

PALACE, AHMEDABAD

State Code: 24

AMTPS0008F Pan No:

FSSAI No:

TAN No: AHMH05034B

Mill Name: **BSAKHARWADI**

FSSAI No:

RefBy **PADMAWATITRADERS**

Dispatched From: BSAKHARWADI

Lorry No:

MH12TV7317

Season:

23/24 **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3575.00	1072500.00
Sale Rate:	3555.00 + 20.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1072500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271832753473			IGS	T:	5.00	53625.00
EwayBill ValidDate: 30-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6a4aae4de99a76c93c8c45719e777d3132134bd091 95a085a8b66e8424c9900f			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423255985534			Tota	I Amount:		1,126,125.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1126125.00

Bank Details:

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

Eleven Lac Twenty Six Thousand One Hundred Twenty 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory