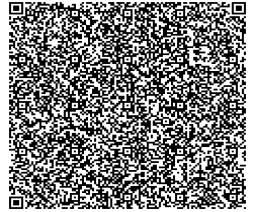




NAVKAAR TRADERS

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: SB2024-25-6713	Transport Mode: Road
Invoice Date: 07/08/2024 Do No: 7539	Date Of Supply: 07/08/2024
State: Maharashtra State Code: 27	Place Of Supply: JUNAGADH GUJRAT
Buyer, PATEL VIJAYKUMAR KANTILAL 26 DANAPITH JUNAGADH	Consigned To, PATEL VIJAYKUMAR KANTILAL 26 DANAPITH JUNAGADH
Bill To, City: JUNAGADH State: GUJRAT GST: 24AAHFP1442Q1ZZ State Code: 24 Pan No: AAHFP1442Q FSSAI No : TAN No :	Ship To, City: JUNAGADH State: GUJRAT GST: 24AAHFP1442Q1ZZ State Code: 24 Pan No: AAHFP1442Q FSSAI No : TAN No :

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy RATILAL Season: 23-24
Dispatched From: PDAUND Lorry No: GJ33T8787 To: JUNAGADH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3810.00	228600.00
Sale Rate:	3810.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED M1			Taxable Amount:			228600.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 201806425974				IGST:		5.00	11430.00
EwayBill ValidDate: 13-08-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 69178a9dfebb774d6eaedcd533f40905567f81d5053				Other Expense:			0.00
7c4b3b12edd7cca042dc4				Round Off:			0.00
ACK: 122422549314676				Total Amount:			240,030.00
				TCS %:		0.000	0.00
				TCS Net Payable:			240030.00

Bank Details:

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

Two Lac Fourty Thousand Thirty 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