

NAVKAR TRADERS

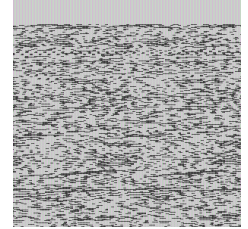
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-21575	Transport Mode:	Road
Invoice Date:	27/02/2025	Date Of Supply:	27/02/2025
DO No:	23334	Place Of Supply:	DAHOD
State:	MAHARASHTRA	State:	GUJRAT
State Code:	27		
Buyer, NARAYAN TRADERS A A DAHOD, Gujarat, 389151		Consigned To, NARAYAN TRADERS A A DAHOD, GUJRAT 389151	
Bill To:	9427399222	Ship To,	9427399222
City:	DAHOD	City:	DAHOD
State:	Gujarat	State:	GUJRAT
Gst NO:	24AIVPM4024D2ZC	Gst NO:	24AIVPM4024D2ZC
State Code:	24	State Code:	24
PAN No:	AIVPM4024D	PAN No:	AIVPM4024D
FSSAI No:		FSSAI No:	
TAN No:	BRDL00750B	TAN No:	BRDL00750B

Mill Name:PSHAHDA

Driver No:

FSSAI No:

Ref By: MSNARAYANTRADERS

Season:24-25

Dispatched From:PSHAHDA

Lorry No:MP09HH4223

To:DAHOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3820.00	1146000

Sale Rate:	3820.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		1146000.00
Eway Bill No:	211916901169	CGST:	0.00	0.00
EwayBill ValidDat	01/03/2025	SGST:	0.00	0.00
e:		IGST:	5.00	57300.00
eInvoice No:	896f7c2d3c966ae85680f0a8242338dbc4dae7e1728665742d90e	Rate Diff./Qntl:		0.00
No:	c30b89b4049	Other Expense:		0.00
Ack:	122525504395764	Round Off:		0.00
		Total Amount:		1203300.00
		TCS:	0.000	0.00
		TCS Net Payable:		1203300.00

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

Twelve Lakh Three Thousand Three Hundred Only.

Our Tan No: 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, NAVKAR TRADERS

Authorised Signatory