

NAVKAR TRADERS

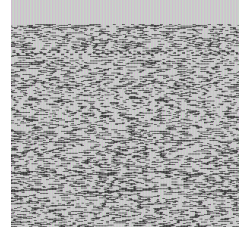
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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: | SB2024-25-23437 | Transport Mode: | Road |
| Invoice Date: | 25/03/2025 | Date Of Supply: | 25/03/2025 |
| DO No: | 25341 | Place Of Supply: | VALSAD |
| State: | MAHARASHTRA | State: | GUJRAT |
| State Code: | 27 | | |
| Buyer, SHAH VINODKUMAR KALYANJI AND CO ARJUN COMPLEX WARD NO.3,AKARNI NO. 72/2 MALAVIYAJI ROAD,CHHIPWAD, Gujarat, 396001 | | Consigned To, SHAH VINODKUMAR KALYANJI AND CO ARJUN COMPLEX WARD NO.3,AKARNI NO. 72/2 MALAVIYAJI ROAD,CHHIPWAD, GUJRAT 396001 | |
| Bill To: | 8460563221 | Ship To, | 8460563221 |
| City: | VALSAD | City: | VALSAD |
| State: | Gujarat | State: | GUJRAT |
| Gst NO: | 24IBKPS4676B1ZB | Gst NO: | 24IBKPS4676B1ZB |
| State Code: | 24 | State Code: | 24 |
| PAN No: | IBKPS4676B | PAN No: | IBKPS4676B |
| FSSAI No: | | FSSAI No: | |
| TAN No: | | TAN No: | |

Mill Name:AINDAPUR

FSSAI No:INDRASUGAR@YAHOO.COM

Ref By: SHAHVINODKUMAR

Dispatched From:AINDAPUR

Driver No:

Season:23-24

Lorry No:MH42T8373

To:VALSAD

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|--------|
| SUGAR 50 KG | | 17011490 | 150.00 | 50 | 300 | 3750.00 | 562500 |

| | | | |
|---|------------------|-------|-----------|
| | Freight: | 0.00 | 0.00 |
| Sale | Taxable Amount: | | 562500.00 |
| Rate: 3750.00 + 0.00 Commission | CGST: | 0.00 | 0.00 |
| Grade: M/30 | SGST: | 0.00 | 0.00 |
| Eway | IGST: | 5.00 | 28125.00 |
| Bill No: 241931659677 | Rate Diff./Qntl: | | 0.00 |
| EwayBill | Other Expense: | | 0.00 |
| ValidDat 28/03/2025 | Round Off: | | 0.00 |
| e: | Total Amount: | | 590625.00 |
| eInvoice b60af76013379c9642315f48020706fdcda1fbd26351b650c8b388 | TCS: | 0.000 | 0.00 |
| No: b33d54c3c0 | TCS Net Payable: | | 590625.00 |
| Ack: 122525891801901 | | | |

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

Five Lakh Ninety Thousand Six Hundred and Twenty Five 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