

# NAVKAR TRADERS

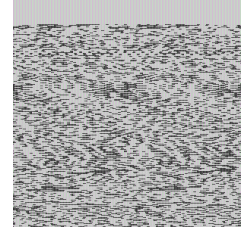
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-23637	Transport Mode:	Road
Invoice Date:	27/03/2025	Date Of Supply:	27/03/2025
DO No:	25683	Place Of Supply:	DEESA
State:	MAHARASHTRA	State:	GUJRAT
State Code:	27		
Buyer, PRABHULAL AND CO RISHALA MASJID PASE RISHALA BAZAR DEESA 2750 GUJARAT GROUND FLOOR 385535, Gujarat, 385535 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	Consigned To, PRABHULAL AND CO RISHALA MASJID PASE RISHALA BAZAR DEESA 2750 GUJARAT GROUND FLOOR 385535, GUJRAT 385535 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	DEESA GUJARAT 24ADIPM8782C2ZD 24 ADIPM8782C	DEESA GUJRAT 24ADIPM8782C2ZD 24 ADIPM8782C

Mill Name:NJAIBHAVANI

Driver No:

FSSAI No:

Ref By: PRABHULALAND C

Season:24-25

Dispatched From:NJAIBHAVANI

Lorry No:RJ19GK7257

To:DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3805.00	380500

Sale Rate:	3800.00 + 5.00 Commission	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		380500.00
Eway Bill No:	231933238950	CGST:	0.00	0.00
EwayBill ValidDat	01/04/2025	SGST:	0.00	0.00
e:		IGST:	5.00	19025.00
eInvoice No:	b512bd4e21c41d5e78ac8d8adcf03e03a496121de7f79f5748b9eb35960ca96b	Rate Diff:/Qntl:		0.00
Ack:	122525936965766	Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		399525.00
		TCS:	0.000	0.00
		TCS Net Payable:		399525.00

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

Three Lakh Ninety Nine Thousand Five 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