

# NAVKAR TRADERS

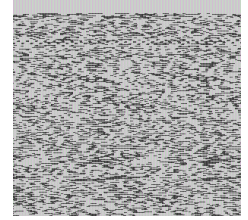
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-20885	Transport Mode:	Road
Invoice Date:	18/02/2025	Date Of Supply:	18/02/2025
DO No:	22604	Place Of Supply:	VADODARA
State:	MAHARASHTRA	State:	GUJRAT
State Code:	27		
Buyer, JAI AGENCIES SARDAR PATEL MARKET, APMC MARKET HATHIKHANA, B/58 FATEHPURA, Gujarat, 390019		Consigned To, JAI AGENCIES SARDAR PATEL MARKET, APMC MARKET HATHIKHANA, B/58 FATEHPURA, GUJRAT 391110	
Bill To:		Ship To,	
City:	VADODARA	City:	VADODARA
State:	Gujarat	State:	GUJRAT
Gst NO:	24AADFJ1126H1ZV	Gst NO:	24AADFJ1126H1ZV
State Code:	24	State Code:	24
PAN No:	AADFJ1126H	PAN No:	AADFJ1126H
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:PDAUND

Driver No:

FSSAI No:

Ref By: JAIAGENCIES

Season:24/25

Dispatched From:PDAUND

Lorry No:MH11DD3636

To:VADODARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3800.00	1140000

Sale	3800.00 + 0.00 Commission	Freight:	0.00	0.00
Rate:		Taxable Amount:		1140000.00
Grade:	REFINED SUPER S/30 (S1)	CGST:	0.00	0.00
Eway	221911351739	SGST:	0.00	0.00
Bill No:		IGST:	5.00	57000.00
EwayBill		Rate Diff:/Qntl:		0.00
ValidDat	22/02/2025	Other Expense:		0.00
e:		Round Off:		0.00
eInvoice	6cca995d957e3db76269cdf10956ae98d82ddedf17fb88ad4a48f	Total Amount:		1197000.00
No:	16c13b92eb2	TCS:	0.000	0.00
Ack:	122525372023482	TCS Net Payable:		1197000.00

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

Eleven Lakh Ninety Seven Thousand 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