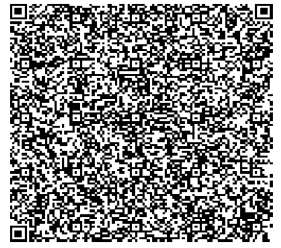




NAVKAAR TRADERS

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 -24271689/8478990789
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: SB2025-26-8539	Transport Mode: Road
Invoice Date: 07/08/2025 Do No: 9480	Date Of Supply: 07/08/2025
State: Maharashtra State Code: 27	Place Of Supply: VADODARA GUJRAT
Buyer, SHREENATHJI TRADING CO SARDAR MARKET YARD B/5 NEAR WARE HOUSE, HATHIKHANA City: VADODARA State: GUJRAT GST: 24AAGFS6226E1ZE State Code: 24 Pan No: AAGFS6226E FSSAI No : TAN No :	Consigned To, SHREENATHJI TRADING CO SARDAR MARKET YARD B/5 NEAR WARE HOUSE, HATHIKHANA City: VADODARA State: GUJRAT GST: 24AAGFS6226E1ZE State Code: 24 Pan No: AAGFS6226E FSSAI No : TAN No :

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy HARSHADMANGU Season: 24/25
Dispatched From: PDAUND Lorry No: MH32AJ6973 To: VADODARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3980.00	278600.00
Sale Rate:	3980.00 + 0.00 Commission						0.00
Grade:	REFINED M/230						278600.00
						CGST:	0.00
						SGST:	0.00
						IGST:	13930.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 262013087964						Total Amount:	292,530.00
EwayBill ValidDate: 11/08/2025						TCS %:	0.000
Invoice No: 8bdfb61020e8860a89e019a47181ff305992f7e53587 c5950f56cad30a2430cd						TCS Net Payable:	292530.00
ACK: 122528025658882							

Bank Details:

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

Two Lac Ninty Two Thousand Five Hundred 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
Amr Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory