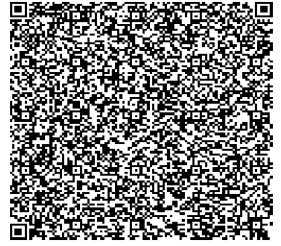




NAVKAAR TRADERS

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: SB2025-26-6981	Transport Mode: Road
Invoice Date: 22/07/2025	Date Of Supply: 22/07/2025
State: Maharashtra	Place Of Supply: DAHOD GUJRAT
Do No: 7632	
State Code: 27	
Buyer, NARAYAN TRADERS	Consigned To, NARAYAN TRADERS
A A DAHOD	A A DAHOD
City: DAHOD State: GUJRAT	City: DAHOD State: GUJRAT
GST: 24AIVPM4024D2ZC	GST: 24AIVPM4024D2ZC
State Code: 24 Pan No: AIVPM4024D	State Code: 24 Pan No: AIVPM4024D
FSSAI No :	FSSAI No :
TAN No : BRDL00750B	TAN No : BRDL00750B

Mill Name: MRNBHIMAPATAS
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 24-25

Dispatched From: MRNBHIMAPATAS

Lorry No: RJ35GA1304

To: DAHOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	195.00	50	390	3755.00	732225.00
Sale Rate:	3755.00 + 0.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	202002115153						
EwayBill ValidDate:	26/07/2025						
Invoice No:	702e63888ef99598ea9bc4a0cc4036b210e40f35ff86						
ACK:	769b8ba464ae42d7f881						
	122527740315698						
Freight:							0.00
Taxable Amount:							732225.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	36611.25
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							-0.25
Total Amount:							768,836.00
TCS %:						0.000	0.00
TCS Net Payable:							768836.00

Bank Details:

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

Seven Lac Sixty Eight Thousand Eight Hundred Thirty Six 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