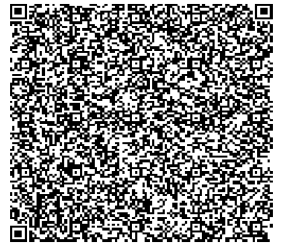




NAVKAAR TRADERS

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: SB2025-26-6885	Transport Mode: Road
Invoice Date: 21/07/2025 Do No: 7733	Date Of Supply: 21/07/2025
State: Maharashtra State Code: 27	Place Of Supply: VADODARA GUJRAT
Buyer, HANSRAJMAL CHHATUMAL HATHIKHANA MARKET-APMC MARKET A-4 SARDAR PATEL MARKET City: VADODARA State: GUJRAT GST: 24AACFH1750N1ZF State Code: 24 Pan No: AACFH1750N FSSAI No : TAN No : BRDH00132G	Consigned To, HANSRAJMAL CHHATUMAL HATHIKHANA MARKET-APMC MARKET A-4 SARDAR PATEL MARKET City: VADODARA State: GUJRAT GST: 24AACFH1750N1ZF State Code: 24 Pan No: AACFH1750N FSSAI No : TAN No : BRDH00132G

Mill Name: AAKLUJ Driver No:
FSSAI No :
RefBy HARSHADMANGU Season: 24/25
Dispatched From: AAKLUJ Lorry No: MH25AK9657 To: VADODARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3762.00	1166220.00
Sale Rate:	3762.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1166220.00
						CGST:	0.00
						SGST:	0.00
						IGST:	58311.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 222001413856						Total Amount:	1,224,531.00
EwayBill ValidDate: 25/07/2025						TCS %:	0.00
Invoice No: 70e520938bb7913ca9b53b023ce5731a75d3a320fc b3b4b8150b8e36b6c164b7						TCS Net Payable:	1224531.00
ACK: 122527723521317							

Bank Details:

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

Twelve Lac Twenty Four Thousand Five Hundred Thirty One 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory