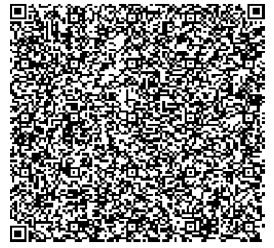




NAVKAAR TRADERS

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: SB2025-26-11834	Transport Mode: Road
Invoice Date: 06/10/2025 Do No: 13076	Date Of Supply: 06/10/2025
State: Maharashtra State Code: 27	Place Of Supply: DEESA GUJRAT
Buyer, SHIV ENTERPRISES MAIN BAZAR DEESA City: DEESA State: GUJRAT GST: 24AGMPC9640A1ZR State Code: 24 Pan No: AGMPC9640A FSSAI No : TAN No : AHMB06821D	Consigned To, SHIV ENTERPRISES MAIN BAZAR DEESA City: DEESA State: GUJRAT GST: 24AGMPC9640A1ZR State Code: 24 Pan No: AGMPC9640A FSSAI No : TAN No : AHMB06821D

Mill Name: MUNMUNDRAEXIM
FSSAI No :

Driver No:

RefBy MAHESHENTABAD

Season: 24-25

Dispatched From: MUNMUNDRAEXIM

Lorry No: GJ12BZ4299

To: DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
KHANDSARI		17011320	300.50	50	601	3750.00	1126875.00

Sale Rate: 3750.00 + 0.00
Grade: M/30

Freight: 0.00

Taxable Amount: 1126875.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,126,875.00

TCS %: 0.000 0.00

TCS Net Payable: 1126875.00

Eway Bill No: 292051748077

EwayBill ValidDate: 08/10/2025

Invoice No: dd1cfb15371de8a540fcae665e0c0c3cfccc1c693131
849f485ba6a929af8d58

ACK: 122528981233415

Bank Details:

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

Eleven Lac Twenty Six Thousand Eight Hundred Seventy Five 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