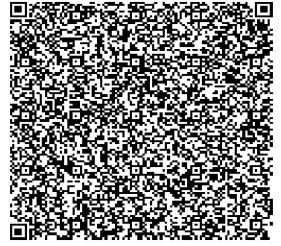




# NAVKAAR TRADERS

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: SB2025-26-6517	Transport Mode: Road
Invoice Date: 16/07/2025 Do No: 7251	Date Of Supply: 16/07/2025
State: Maharashtra State Code: 27	Place Of Supply: GONDAL GUJRAT
Buyer, VRUNDAVAN TRADING COMPANY VRUNDAVAN TRADING COMPANY GUNDALA ROAD OPPOSITE KHODIYAR PETROL PUMP GONDAL-RAJKOT City: GONDAL State: GUJRAT GST: 24ABQFS0685Q1ZA State Code: 24 Pan No: ABQFS0685Q FSSAI No : TAN No : RKTS16613C	Consigned To, VRUNDAVAN TRADING COMPANY VRUNDAVAN TRADING COMPANY GUNDALA ROAD OPPOSITE KHODIYAR PETROL PUMP GONDAL-RAJKOT City: GONDAL State: GUJRAT GST: 24ABQFS0685Q1ZA State Code: 24 Pan No: ABQFS0685Q FSSAI No : TAN No : RKTS16613C

Mill Name: PMASKOBA

Driver No:

FSSAI No :

RefBy VRUNDAVAN

Season: 24-25

Dispatched From: PMASKOBA

Lorry No: MH13DQ9954

To: GONDAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3770.00	75400.00

Sale Rate: 3770.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 75400.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 3770.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 79,170.00

TCS %: 0.000 0.00

TCS Net Payable: 79170.00

Eway Bill No: 281998540150

EwayBill ValidDate: 21/07/2025

Invoice No: ed662b8c1c009c38aa69dbbd51c650209956a7fd28  
086aa1fe80a2ae1f5aaf95

ACK: 122527657938010

### Bank Details:

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

Seventy Nine Thousand One Hundred Seventy 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