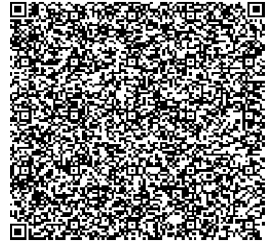




NAVKAAR TRADERS

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: SB2025-26-9868	Transport Mode: Road
Invoice Date: 04/09/2025 Do No: 10865	Date Of Supply: 04/09/2025
State: Maharashtra State Code: 27	Place Of Supply: DAHOD GUJRAT
Buyer, ABBASI GRAIN STORES 0 HANUMAN BAZAR City: DAHOD State: GUJRAT GST: 24ADUPP8033F1Z9 State Code: 24 Pan No: ADUPP8033F FSSAI No : TAN No : BRDM03798E	Consigned To, ABBASI GRAIN STORES 0 HANUMAN BAZAR City: DAHOD State: GUJRAT GST: 24ADUPP8033F1Z9 State Code: 24 Pan No: ADUPP8033F FSSAI No : TAN No : BRDM03798E

Mill Name: L21PRABHANIU2
FSSAI No :

Driver No:

RefBy SUKUNSUGAR

Season: 24-25

Dispatched From: L21PRABHANIU2

Lorry No: MH18BG9801

To: DAHOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3850.00	1347500.00

Sale Rate: 3850.00 + 0.00
Grade: ORD S/30 (S2)

Freight: 0.00

Taxable Amount: 1347500.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 67375.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,414,875.00

TCS %: 0.000 0.00

TCS Net Payable: 1414875.00

Eway Bill No: 252030680529

EwayBill ValidDate: 08/09/2025

Invoice No: 529dc142172becc40f22d828e26561da28ab5c7b11d
b7c482d43ef4d24b2454b

ACK: 122528447720888

Bank Details:

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

Fourteen Lac Fourteen 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory