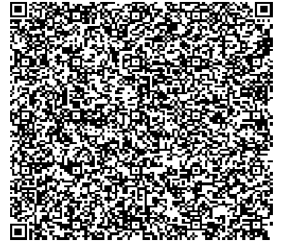




# NAVKAAR TRADERS

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: SB2025-26-6451	Transport Mode: Road
Invoice Date: 16/07/2025 Do No: 7243	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	50.00	50	100	3770.00	188500.00

Sale Rate: 3770.00 + 0.00 Commission	Freight: 0.00
Grade: SUPER S/30 (S1)	Taxable Amount: 188500.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 9425.00
	Rate Diff./Qntl: 0.00
	Other Expense: 0.00
	Round Off: 0.00
Eway Bill No: 201998370074	Total Amount: 197,925.00
EwayBill ValidDate: 21/07/2025	TCS %: 0.000 0.00
Invoice No: 338d22c0ff34109a270d647791b8e07cc22322f1f4e7 aa6741054617531698d4	TCS Net Payable: 197925.00
ACK: 122527653835760	

### Bank Details:

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

One Lac Ninty Seven Thousand Nine Hundred Twenty 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