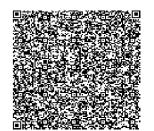


NAVKAR TRADERS

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

NO Reverse Charge:

SB2025-26-11442

29/09/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

27AABHJ9303C1ZM Road

Date Of Supply:

29/09/2025

Place Of Supply:

AHMEDABAD

GUJRAT

State: Buver.

Invoice No:

Invoice Date:

SHRIJEE TRADERS

415/1 CHOKHA BAZAR KALUPUR AHMEDABAD

City: AHMEDABAD

State: GUJRAT

GST: 24ABOPM4611N2ZC

State Code: Pan No: ABOPM4611N 24

FSSAI No:

TAN No:

RefBy

SHRIJEE TRADERS

27

12674

415/1 CHOKHA BAZAR KALUPUR AHMEDABAD

AHMEDABAD

GST: 24ABOPM4611N2ZC

State Code:

Driver No:

Pan No: ABOPM4611N

State: GUJRAT

FSSAI No:

TAN No:

Mill Name: FSSAI No:

PDAUND

SHRIJEETRADERS

Dispatched From: **PDAUND**

Lorry No:

MH17BZ9951

Season:

24-25 **AHMEDABAD**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1229150.00 310.00 50 620 3965.00 Sale Rate: 3960.00 + 5.00 Freight: 0.00 **REFINED M/30** Grade: **Taxable Amount:** 1229150.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 292046989524 61457.50 IGST: 5.00 EwayBill ValidDate: 03/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** dd0499aacc2c3cadd913cfcbeb4e9fb47fea580f2cc3 Round Off: 0.50 b84ab6184ec9470c5c08 ACK: 122528840861500 **Total Amount:** 1,290,608.00 TCS %: 0.000 0.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Ninty Thousand Six Hundred Eight Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 NAVKAR TRADERS

moffain_

MANDATE

1290608.00

For, NAVKAR TRADERS

Authorised Signatory