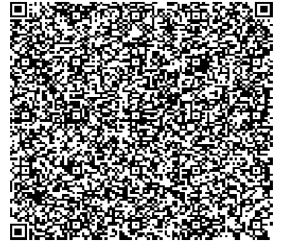




NAVKAAR TRADERS

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: SB2025-26-5029	Transport Mode: Road
Invoice Date: 24/06/2025	Date Of Supply: 24/06/2025
State: Maharashtra	Place Of Supply: MANGROL GUJRAT
Do No: 5547	
State Code: 27	
Buyer, GIRIRAJ TRADERS	Consigned To, GIRIRAJ TRADERS
NEAR WATER TANK CITY SURVEY NO 6314,GROUND FLOOR SIRAJ ROAD	NEAR WATER TANK CITY SURVEY NO 6314,GROUND FLOOR SIRAJ ROAD
City: MANGROL State: GUJRAT	City: MANGROL State: GUJRAT
GST: 24AMDPD6106F1ZP	GST: 24AMDPD6106F1ZP
State Code: 24 Pan No: AMDPD6106F	State Code: 24 Pan No: AMDPD6106F
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ASADGURU
FSSAI No :

Driver No:

RefBy RATILAL

Season: 24/25

Dispatched From: ASADGURU

Lorry No: GJ03BT8860

To: MANGROL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3740.00	448800.00

Sale Rate: 3740.00 + 0.00 Commission

Freight: 0.00

Grade: M2 /30

Taxable Amount: 448800.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 22440.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 471,240.00

TCS %: 0.000 0.00

TCS Net Payable: 471240.00

Eway Bill No: 221984612746

EwayBill ValidDate: 30/06/2025

Invoice No: 68562aba2e26d9e3e3399b01a05720546f509037a9
8bbde6837b0f8c23544079

ACK: 122527293435920

Bank Details:

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

Four Lac Seventy One Thousand Two Hundred Fourty 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