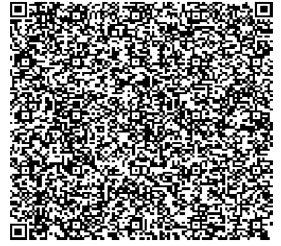




# NAVKAAR TRADERS

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 /24275689 /9403336789  
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: SB2025-26-2175                       | Transport Mode: Road                                    |
| Invoice Date: 08/05/2025 Do No: 2438             | Date Of Supply: 08/05/2025                              |
| State: Maharashtra State Code: 27                | Place Of Supply: DAHOD GUJRAT                           |
| Buyer,<br>ABBASI GRAIN STORES<br>0 HANUMAN BAZAR | Consigned To,<br>ABBASI GRAIN STORES<br>0 HANUMAN BAZAR |
| BillTo, 8320131152,8320131152                    | ShipTo, 8320131152,8320131152                           |
| City: DAHOD State: GUJRAT                        | City: DAHOD State: GUJRAT                               |
| GST: 24ADUPP8033F1Z9                             | GST: 24ADUPP8033F1Z9                                    |
| State Code: 24 Pan No: ADUPP8033F                | State Code: 24 Pan No: ADUPP8033F                       |
| FSSAI No :                                       | FSSAI No :  |
| TAN No : BRDM03798E                              | TAN No : BRDM03798E                                     |

Mill Name: NJAIBHAVANI  
FSSAI No :

Driver No:

RefBy SUKUNSUGAR

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: MH18BZ8829

To: DAHOD

| Particulars   | Brand Name | HSN/ACS  | Quntal | Packing(kg)      | Bags | Rate    | Value      |
|---|------------|----------|--------|------------------|------|---------|------------|
| SUGAR 50 KG   |            | 17011490 | 250.00 | 50               | 500  | 3780.00 | 945000.00  |
| Sale Rate: 3780.00 + 0.00 Commission  |            |          |        | Freight:         |      |         | 0.00       |
| Grade: ORD S/30 (S2)  |            |          |        | Taxable Amount:  |      |         | 945000.00  |
|   |            |          |        | CGST:            |      | 0.00    | 0.00       |
|   |            |          |        | SGST:            |      | 0.00    | 0.00       |
| Eway Bill No: 231957451265  |            |          |        | IGST:            |      | 5.00    | 47250.00   |
| EwayBill ValidDate: 12/05/2025  |            |          |        | Rate Diff:/Qntl: |      |         | 0.00       |
| EInvoice No: d6d159f7c1233d48cb9012a1ae63412b1530f175c6c7cc4b4772a62cd64eb19a |            |          |        | Other Expense:   |      |         | 0.00       |
|   |            |          |        | Round Off:       |      |         | 0.00       |
| ACK: 122526610160156  |            |          |        | Total Amount:    |      |         | 992,250.00 |
|   |            |          |        | TCS %:           |      | 0.000   | 0.00       |
|   |            |          |        | TCS Net Payable: |      |         | 992250.00  |

### Bank Details:

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

Nine Lac Ninty Two Thousand Two Hundred Fifty 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