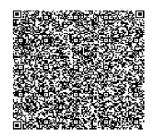


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge:

NO

SB2025-26-2267

Invoice Date: 09/05/2025

Maharashtra

Do No:

State Code:

2519

27

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

09/05/2025

AHMEDABAD

27AABHJ9303C1ZM

GUJRAT

State: Buver.

Invoice No:

SAI TRADERS

SINDHI COLONY 56,A,SUBHASH MAHARAJ GALI

SARDARNAGAR, AHMEDABAD

City: AHMEDABAD State: GUJRAT

GST: 24ARYPP7453R1ZH

State Code: 24 Pan No: ARYPP7453R

FSSAI No:

TAN No:

Consigned To, **SAI TRADERS**

SINDHI COLONY 56,A,SUBHASH MAHARAJ GALI

SARDARNAGAR, AHMEDABAD

AHMEDABAD State: GUJRAT

GST: 24ARYPP7453R1ZH

Pan No: ARYPP7453R State Code: 24

FSSAI No:

TAN No:

Mill Name:

ABANGANGA

Driver No:

FSSAI No:

RefBy SAITRA

Dispatched From: ABANGANGA

Lorry No:

MH12QW5740

Season:

23/24

To: **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3819.00	1145700.00
Sale Rate:	3819.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1145700.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241958101669			IGS	T:	5.00	57285.00
EwayBill ValidDate: 14/05/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	4570d5461b287d24e3e76821deeeb561d2e78ec3ac f21d5b9a363499d2564fbf			Oth	er Expense:		0.00
				Rou	ind Off:		0.00
ACK:	122526628911962			Tota	al Amount:		1,202,985.00
				TCS	6 %:	0.000	0.00
				тся	Net Payable:		1202985.00

Bank Details:

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

Twelve Lac Two Thousand Nine Hundred Eighty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory