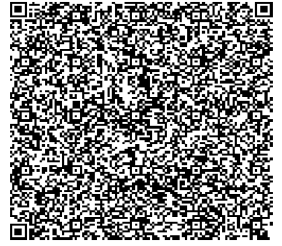




NAVKAAR TRADERS

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: SB2025-26-334	Transport Mode: Road
Invoice Date: 07/04/2025 Do No: 351	Date Of Supply: 07/04/2025
State: Maharashtra State Code: 27	Place Of Supply: SURAT GUJARAT
Buyer, NAVEEN SALES MAIN BAZAR SURAT	Consigned To, NAVEEN SALES MAIN BAZAR SURAT
BillTo, 9824156312	ShipTo, 9824156312
City: SURAT State: GUJARAT	City: SURAT State: GUJARAT
GST: 24AFRPA8268G1Z8	GST: 24AFRPA8268G1Z8
State Code: 24 Pan No: AFRPA8268G	State Code: 24 Pan No: AFRPA8268G
FSSAI No :	FSSAI No :
TAN No : JDHA09812F	TAN No : JDHA09812F

Mill Name: ASHRIPUR Driver No:
FSSAI No :
RefBy NAVEENSAL Season: 24-25
Dispatched From: ASHRIPUR Lorry No: RJ19GH8131 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3815.00	1564150.00
Sale Rate:	3815.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1564150.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 281939174439				IGST:	5.00		78207.50
EwayBill ValidDate: 10/04/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 22800016b427749f11e7792b0819a35dc99f9735b83				Other Expense:			0.00
53a6745446bfee987e36d				Round Off:			0.50
ACK: 122526121037691				Total Amount:			1,642,358.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1642358.00

Bank Details:

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

Sixteen Lac Fourty Two Thousand Three Hundred Fifty Eight 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory