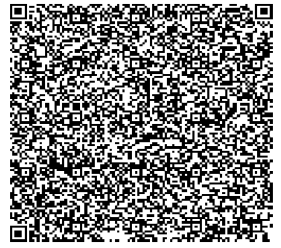




NAVKAAR TRADERS

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: SB2025-26-1788	Transport Mode: Road
Invoice Date: 02/05/2025 Do No: 1965	Date Of Supply: 02/05/2025
State: Maharashtra State Code: 27	Place Of Supply: SURAT GUJARAT
Buyer, SHREE HINGLAJ TRADING LAKDAWALA SHOPPING CENTRE KADODARA ABOVE CHAMUNDA HOTEL 9 SURAT BillTo, 9824142277 City: SURAT State: GUJARAT GST: 24ADOPV8230A2ZJ State Code: 24 Pan No: ADOPV8230A FSSAI No : TAN No : S RTP09887D	Consigned To, SHREE HINGLAJ TRADING LAKDAWALA SHOPPING CENTRE KADODARA ABOVE CHAMUNDA HOTEL 9 SURAT ShipTo, 9824142277 City: SURAT State: GUJARAT GST: 24ADOPV8230A2ZJ State Code: 24 Pan No: ADOPV8230A FSSAI No : TAN No : S RTP09887D

Mill Name: NJAIBHAVANI

Driver No:

FSSAI No :

RefBy SHREEHINGLAJ

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: MH17CV2121

To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3775.00	1132500.00
Sale Rate: 3770.00 + 5.00 Commission				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			1132500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 201954042584				IGST:		5.00	56625.00
EwayBill ValidDate: 05/05/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 7bb5b293c42ae841d77a561df340a7f4b93659638d4				Other Expense:			0.00
8e67406530d46e3555886				Round Off:			0.00
ACK: 122526512151553				Total Amount:			1,189,125.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1189125.00

Bank Details:

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

Eleven Lac Eighty Nine Thousand One Hundred Twenty Five 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory