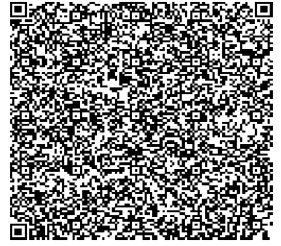




# NAVKAAR TRADERS

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: SB2025-26-2841	Transport Mode: Road
Invoice Date: 20/05/2025 Do No: 3035	Date Of Supply: 20/05/2025
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, SHAH MURARDAS DEVRAJ AND CO OLD MADHUPURA MADHUPURA AHMEDABAD 1488/11 GUJARAT 380004 City: AHMEDABAD State: GUJRAT GST: 24AAPPR3847P2ZS State Code: 24 Pan No: AAPPR3847P FSSAI No : TAN No :	Consigned To, SHAH MURARDAS DEVRAJ AND CO OLD MADHUPURA MADHUPURA AHMEDABAD 1488/11 GUJARAT 380004 City: AHMEDABAD State: GUJRAT GST: 24AAPPR3847P2ZS State Code: 24 Pan No: AAPPR3847P FSSAI No : TAN No :

Mill Name: ABSONARI Driver No:  
FSSAI No :  
RefBy MAHESHENT ABAD Season: 23-24  
Dispatched From: ABSONARI Lorry No: MH13DX7676 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3744.67	1310634.50
Sale Rate:	3906.67 F.O.R without GST						
Grade:	ORD S/30 (S2)						
Eway Bill No:	231963984599						
EwayBill ValidDate:	24/05/2025						
Invoice No:	521f58cf41074c021acdb0330bf2a5954ba92450b3d 9adda35da0b9293e0deee						
ACK:	122526766456923						
Freight:							0.00
Taxable Amount:							1310634.50
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	65531.73
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							-0.23
Total Amount:							1,376,166.00
TCS %:						0.000	0.00
TCS Net Payable:							1376166.00

### Bank Details:

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

Thirteen Lac Seventy Six Thousand One Hundred Sixty Six 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