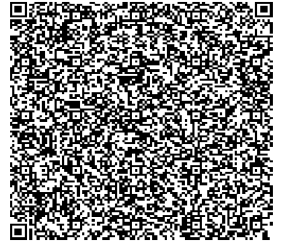




# NAVKAAR TRADERS

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: SB2025-26-2444	Transport Mode: Road
Invoice Date: 13/05/2025 Do No: 2689	Date Of Supply: 13/05/2025
State: Maharashtra State Code: 27	Place Of Supply: GODHRA GUJRAT
Buyer, SATNAM KIRANA BHANDAR VAIGNATH BHAGOL, SHEHERA City: GODHRA State: GUJRAT GST: 24AEGPN5838R1ZR State Code: 24 Pan No: AEGPN5838R FSSAI No : TAN No :	Consigned To, SATNAM KIRANA BHANDAR VAIGNATH BHAGOL, SHEHERA City: GODHRA State: GUJRAT GST: 24AEGPN5838R1ZR State Code: 24 Pan No: AEGPN5838R FSSAI No : TAN No :

Mill Name: NVIGHNHAR Driver No: 9727766163  
FSSAI No :  
RefBy HARSHADMANGU Season: 24-25  
Dispatched From: NVIGHNHAR Lorry No: GJ17UU8800 To: GODHRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	55.00	50	110	3805.00	209275.00
Sale Rate:	3805.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	291960101186						
EwayBill ValidDate:	17/05/2025						
Invoice No:	526580120b38b32d5ea99be6fc0257843c798f2a73a 415dd5d01f9fbb2f321ec						
ACK:	122526676916524						
Freight:							0.00
Taxable Amount:							209275.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	10463.75
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.25
Total Amount:							219,739.00
TCS %:						0.000	0.00
TCS Net Payable:							219739.00

### Bank Details:

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

Two Lac Ninteen Thousand Seven Hundred Thirty Nine 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