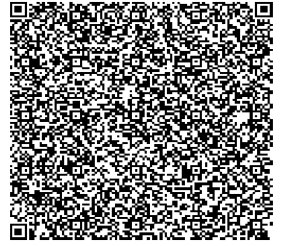




# NAVKAAR TRADERS

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: SB2025-26-2131	Transport Mode: Road
Invoice Date: 07/05/2025 Do No: 2343	Date Of Supply: 07/05/2025
State: Maharashtra State Code: 27	Place Of Supply: DAHOD GUJRAT
Buyer, NARAYAN TRADERS A A DAHOD	Consigned To, NARAYAN TRADERS A A DAHOD
BillTo, 9427399222	ShipTo, 9427399222
City: DAHOD State: GUJRAT	City: DAHOD State: GUJRAT
GST: 24AIVPM4024D2ZC	GST: 24AIVPM4024D2ZC
State Code: 24 Pan No: AIVPM4024D	State Code: 24 Pan No: AIVPM4024D
FSSAI No :	FSSAI No :
TAN No : BRDL00750B	TAN No : BRDL00750B

Mill Name: NPRAVRA Driver No:  
FSSAI No :  
RefBy MSNARAYANTRADERS Season: 24-25  
Dispatched From: NPRAVRA Lorry No: MH18BZ7450 To: DAHOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3770.00	1319500.00
Sale Rate:	3770.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1319500.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 221956945076						IGST:	65975.00
EwayBill ValidDate: 10/05/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 8d7c7b511e42a55dbd03a79d3ef72f6dec27a0bd7bd						Other Expense:	0.00
fd762dfc665b5b813dc9d						Round Off:	0.00
ACK: 122526596106827						Total Amount:	1,385,475.00
						TCS %:	0.000
						TCS Net Payable:	1385475.00

### Bank Details:

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

Thirteen Lac Eighty Five Thousand Four Hundred Seventy 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory