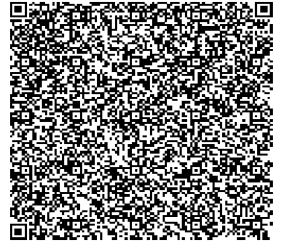




NAVKAAR TRADERS

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: SB2025-26-595	Transport Mode: Road
Invoice Date: 11/04/2025 Do No: 672	Date Of Supply: 11/04/2025
State: Maharashtra State Code: 27	Place Of Supply: PORBANDAR GUJRAT
Buyer, KURJI VALJI AND CO. SUGAR MERCHANTSUTARWADA CHOWK	Consigned To, KURJI VALJI AND CO. SUGAR MERCHANTSUTARWADA CHOWK
BillTo, 9825230130	ShipTo, 9825230130
City: PORBANDAR State: GUJRAT	City: PORBANDAR State: GUJRAT
GST: 24AACFK2948R1ZU	GST: 24AACFK2948R1ZU
State Code: 24 Pan No: AACFK2948R	State Code: 24 Pan No: AACFK2948R
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AKARKAM Driver No:
FSSAI No :
RefBy RATILAL Season: 24-25
Dispatched From: AKARKAM Lorry No: GJ18AZ4563 To: PORBANDAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3814.00	457680.00
Sale Rate:	3814.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	457680.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 291941847519				IGST:	5.00	22884.00	
EwayBill ValidDate: 18/04/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 21e3556e73b816ee14e97a71f7021f9a5dc87bc0e8b				Other Expense:		0.00	
123fe069278de5df45b71				Round Off:		0.00	
ACK: 122526198715694				Total Amount:		480,564.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		480564.00	

Bank Details:

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

Four Lac Eighty Thousand Five Hundred Sixty Four 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