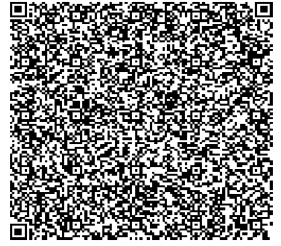




NAVKAAR TRADERS

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: SB2025-26-596	Transport Mode: Road
Invoice Date: 11/04/2025 Do No: 673	Date Of Supply: 11/04/2025
State: Maharashtra State Code: 27	Place Of Supply: PORBANDAR GUJRAT
Buyer, NARENDRAKUMAR KURJI SUTARVADA MAIN ROAD NEAR NAGBAPA TEMPLE PORBANDAR BillTo, City: PORBANDAR State: GUJRAT GST: 24AARPL9462C1ZH State Code: 24 Pan No: AARPL9462C FSSAI No : TAN No :	Consigned To, NARENDRAKUMAR KURJI SUTARVADA MAIN ROAD NEAR NAGBAPA TEMPLE PORBANDAR ShipTo, City: PORBANDAR State: GUJRAT GST: 24AARPL9462C1ZH State Code: 24 Pan No: AARPL9462C FSSAI No : TAN No :

Mill Name: AKARKAM
FSSAI No :

Driver 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	130.00	50	260	3814.00	495820.00
Sale Rate:	3814.00 + 0.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	211941847544						
EwayBill ValidDate:	18/04/2025						
ElInvoice No:	3604bb1b424807a0139fa9b1b11f2d5df1596b29d80 12d2213614056dc77f18e						
ACK:	122526198716611						
Freight:							0.00
Taxable Amount:							495820.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	24791.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							520,611.00
TCS %:						0.000	0.00
TCS Net Payable:							520611.00

Bank Details:

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

Five Lac Twenty Thousand Six Hundred Eleven 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory