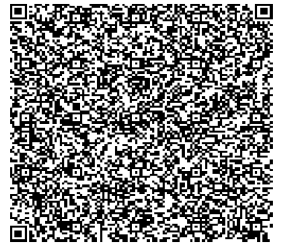




# NAVKAAR TRADERS

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: SB2025-26-291	Transport Mode: Road
Invoice Date: 05/04/2025 Do No: 333	Date Of Supply: 05/04/2025
State: Maharashtra State Code: 27	Place Of Supply: SURAT GUJARAT
Buyer, NAVJYOT AGENCY SUGAR MERCHANT AND COMMISSION AGENT4 BUSSINESS HOUSE 1ST FLOORUNAPANI ROAD DELHI GAT, 9377770090,9377771008 City: SURAT State: GUJARAT GST: 24AVEPS5938C1ZJ State Code: 24 Pan No: AVEPS5938C FSSAI No : TAN No : AHMD05632E	Consigned To, NAVJYOT AGENCY SUGAR MERCHANT AND COMMISSION AGENT4 BUSSINESS HOUSE 1ST FLOORUNAPANI ROAD DELHI GAT ShipTo, 9377770090,937 City: SURAT State: GUJARAT GST: 24AVEPS5938C1ZJ State Code: 24 Pan No: AVEPS5938C FSSAI No : TAN No : AHMD05632E

Mill Name: PDAUND

Driver No:

FSSAI No :

RefBy NAVJOTAGENCY

Season: 24-25

Dispatched From: PDAUND

Lorry No: MH16CA0163

To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3865.00	231900.00
Sale Rate:	3865.00 + 0.00 Commission			Freight:	0.00		
Grade:	REFINE SUPER S/30 (S1)			Taxable Amount:	231900.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 211938607810				IGST:	5.00	11595.00	
EwayBill ValidDate: 08/04/2025				Rate Diff:/Qntl:	0.00		
ElInvoice No: b6e7f9abab778e7a8becaa80e4cab38bc831803959				Other Expense:	0.00		
8659368b8cf68120fab5cf				Round Off:	0.00		
ACK: 122526108046177				Total Amount:	243,495.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	243495.00		

### Bank Details:

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

Two Lac Fourty Three Thousand Four Hundred Ninty 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

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory