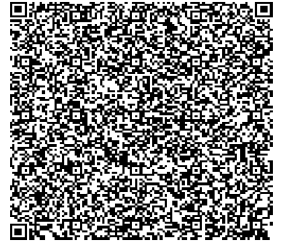




NAVKAAR TRADERS

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: SB2025-26-2883	Transport Mode: Road
Invoice Date: 20/05/2025 Do No: 3167	Date Of Supply: 20/05/2025
State: Maharashtra State Code: 27	Place Of Supply: DAHOD GUJRAT
Buyer, NARAYAN TRADERS A A DAHOD City: DAHOD State: GUJRAT GST: 24AIVPM4024D2ZC State Code: 24 Pan No: AIVPM4024D FSSAI No : TAN No : BRDL00750B	Consigned To, NARAYAN TRADERS A A DAHOD City: DAHOD State: GUJRAT GST: 24AIVPM4024D2ZC State Code: 24 Pan No: AIVPM4024D FSSAI No : TAN No : BRDL00750B

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy MSNARAYANTRADERS

Season: 24/25

Dispatched From: NJAIBHAVANI

Lorry No: MH18BZ8811

To: DAHOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3760.00	1316000.00
Sale Rate:	3760.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	291964249411						
EwayBill ValidDate:	24/05/2025						
Invoice No:	91ff5242de86d160ecb38c9780eacebc2cdd1fd0cde1a326d34de69d7d753092						
ACK:	122526773176867						
Freight:							0.00
Taxable Amount:							1316000.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	65800.00
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,381,800.00
TCS %:						0.000	0.00
TCS Net Payable:							1381800.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Thirteen Lac Eighty One Thousand Eight Hundred 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