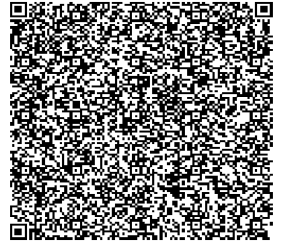




NAVKAAR TRADERS

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: SB2025-26-4867	Transport Mode: Road
Invoice Date: 21/06/2025	Date Of Supply: 21/06/2025
State: Maharashtra	Place Of Supply: DAHOD GUJRAT
Do No: 5444	
State Code: 27	
Buyer, NARAYAN TRADERS A A DAHOD	Consigned To, NARAYAN TRADERS A A DAHOD
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: NJAIBHAVANI Driver No:
FSSAI No :
RefBy SHRENIK Season: 24-25
Dispatched From: NJAIBHAVANI Lorry No: MH18BZ9624 To: DAHOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	145.00	50	290	3730.00	540850.00
<hr/>							
Sale Rate:	3730.00 + 0.00 Commission			Freight:		0.00	
Grade:	ORD S/30 (S2)			Taxable Amount:		540850.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	231983276421			IGST:		5.00	27042.50
EwayBill ValidDate:	25/06/2025			Rate Diff./Qntl:		0.00	
EInvoice No:	42afb3f53e947e9874a6d1ebefdf4c110667b8e65ce3			Other Expense:		0.00	
	3b98918685f0dd5d8101			Round Off:		0.50	
ACK:	122527261584580			Total Amount:		567,893.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		567893.00	

Bank Details:

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

Five Lac Sixty Seven Thousand Eight Hundred Ninty Three 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