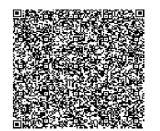


NAVKAR TRADERS

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

Consigned To,

Invoice Date: 05/04/2025 Do No: 346 Date Of Supply: 05/04/2025
State: Maharashtra State Code: 27 Place Of Supply: FATEHPURA GUJARAT

Buver.

MAHESH TRADING CO MAHESH TRADING CO

SARDAR PATEL A/89 MARKET YARD SARDAR PATEL A/89 MARKET YARD

BillTo, ShipTo,

City: FATEHPURA State: GUJARAT City: FATEHPURA

GST: 24AHXPS1717Q1ZF GST: 24AHXPS1717Q1ZF

State Code: 24 Pan No: AHXPS1717Q State Code: 24 Pan No: AHXPS1717Q

FSSAI No:

TAN No:

TAN No:

Mill Name: PDAUND Driver No:

FSSAI No:

RefBy HARSHADMANGU Season: 23/24

Dispatched From: PDAUND Lorry No: MH42BF6472 To: FATEHPURA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3845.00	576750.00
Sale Rate: 3845.00 + 0.00 Commission			Freight:			0.00	
Grade:	MR 2 PP 50 KG			Taxable Amount:			576750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281938668214			IGS	T:	5.00	28837.50
EwayBill ValidDate: 09/04/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	06280ecce1382e44740852e3bab31a175abacb0988 5e5905534fb80917e49274			Othe	er Expense:		0.00
Liiivoido ito.				Rou	nd Off:		0.50
ACK:	122526109777733			Tota	I Amount:		605,588.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		605588.00

Bank Details:

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

Six Lac Five Thousand Five Hundred Eighty Eight Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Noto:

- 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 NAVKAR TRADERS

Amtain_

MANDATE

For, **NAVKAR TRADERS**

State: GUJARAT

Authorised Signatory