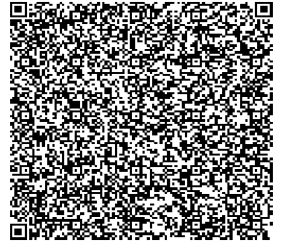




NAVKAAR TRADERS

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: SB2025-26-246	Transport Mode: Road
Invoice Date: 05/04/2025 Do No: 251	Date Of Supply: 05/04/2025
State: Maharashtra State Code: 27	Place Of Supply: BALASINOR GUJARAT
Buyer, SHREE VISHNU SUGAR CANDY WORKS NAGAR PALIKA SHOPING CENTER VIRPUR ROAD BALASINOR 18 19 GUJARAT 388255 BillTo, City: BALASINOR State: GUJARAT GST: 24AGIPS2750B1ZO State Code: 24 Pan No: AGIPS2750B FSSAI No : TAN No :	Consigned To, SHREE VISHNU SUGAR CANDY WORKS NAGAR PALIKA SHOPING CENTER VIRPUR ROAD BALASINOR 18 19 GUJARAT 388255 ShipTo, City: BALASINOR State: GUJARAT GST: 24AGIPS2750B1ZO State Code: 24 Pan No: AGIPS2750B FSSAI No : TAN No :

Mill Name: SPARNER Driver No:
FSSAI No :
RefBy HARSHADMANGU Season: 24-25
Dispatched From: SPARNER Lorry No: GJ17XX6363 To: BALASINOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3815.00	1144500.00
Sale Rate:	3815.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1144500.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 201938349034				IGST:	5.00	57225.00	
EwayBill ValidDate: 09/04/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: c92a72c79e793890dcc70a39ae6990d2be07081b4d				Other Expense:		0.00	
fa4ae65f8ea90c921d3344				Round Off:		0.00	
ACK: 122526100903636				Total Amount:		1,201,725.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1201725.00	

Bank Details:

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

Twelve Lac One Thousand Seven Hundred Twenty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory