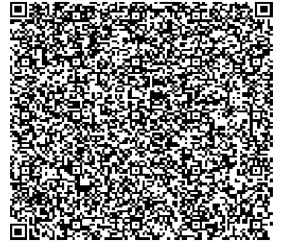




NAVKAAR TRADERS

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: SB2025-26-331	Transport Mode: Road
Invoice Date: 06/04/2025 Do No: 352	Date Of Supply: 06/04/2025
State: Maharashtra State Code: 27	Place Of Supply: DEESA GUJRAT
Buyer, SHIV ENTERPRISES MAIN BAZAR DEESA	Consigned To, SHIV ENTERPRISES MAIN BAZAR DEESA
Bill To, City: DEESA State: GUJRAT GST: 24AGMPC9640A1ZR State Code: 24 Pan No: AGMPC9640A FSSAI No : TAN No : AHMB06821D	Ship To, City: DEESA State: GUJRAT GST: 24AGMPC9640A1ZR State Code: 24 Pan No: AGMPC9640A FSSAI No : TAN No : AHMB06821D

Mill Name: PGAURI
FSSAI No :

Driver No:

RefBy MAHASHIVSUGAR

Season: 24-25

Dispatched From: PGAURI

Lorry No: GJ03BY8860

To: DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3845.00	307600.00
Sale Rate:	3840.00 + 5.00 Commission						
Grade:	REFINED SS						
Eway Bill No:	241938945269						
EwayBill ValidDate:	11/04/2025						
ElInvoice No:	d417eaa5d2bf18765a48566be71dc1c5ea0cf7801d9 0e6c072912248f7a5b083						
ACK:	122526116305190						
Freight:							0.00
Taxable Amount:							307600.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	15380.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							322,980.00
TCS %:						0.000	0.00
TCS Net Payable:							322980.00

Bank Details:

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

Three Lac Twenty Two Thousand Nine Hundred Eighty 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory