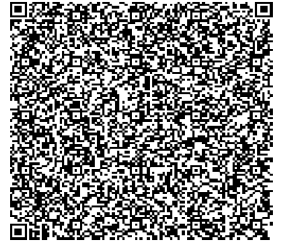




NAVKAAR TRADERS

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: SB2025-26-4767	Transport Mode: Road
Invoice Date: 20/06/2025 Do No: 5343	Date Of Supply: 20/06/2025
State: Maharashtra State Code: 27	Place Of Supply: GODHRA GUJRAT
Buyer, LAXMI TRADERS NEAR BANK OF BARODA BUS STATION ROAD GODHRA 9 1147 GUJARAT 389001 City: GODHRA State: GUJRAT GST: 24acxpn4500h1zi State Code: 24 Pan No: ACXPN4500H FSSAI No : TAN No :	Consigned To, LAXMI TRADERS NEAR BANK OF BARODA BUS STATION ROAD GODHRA 9 1147 GUJARAT 389001 City: GODHRA State: GUJRAT GST: 24acxpn4500h1zi State Code: 24 Pan No: ACXPN4500H FSSAI No : TAN No :

Mill Name: NBHIMASHAKR Driver No:
FSSAI No :
RefBy HARSHADMANGU Season: 24/25
Dispatched From: NBHIMASHAKR Lorry No: GJ17UU8900 To: GODHRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3745.00	149800.00
Sale Rate:	3745.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	149800.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 281982579285						IGST:	7490.00
EwayBill ValidDate: 24/06/2025						Rate Diff./Qntl:	0.00
Invoice No: 12c1088eb99d20501e77e27d49be76d5023f3c49c3						Other Expense:	0.00
8290c0050c05567d1f085d						Round Off:	0.00
ACK: 122527245434683						Total Amount:	157,290.00
						TCS %:	0.00
						TCS Net Payable:	157290.00

Bank Details:

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

One Lac Fifty Seven Thousand Two Hundred Ninty 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