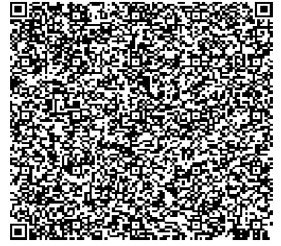




# NAVKAAR TRADERS

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: SB2025-26-287	Transport Mode: Road
Invoice Date: 05/04/2025 Do No: 330	Date Of Supply: 05/04/2025
State: Maharashtra State Code: 27	Place Of Supply: SURAT GUJARAT
Buyer, NAVEEN SALES MAIN BAZAR SURAT	Consigned To, NAVEEN SALES MAIN BAZAR SURAT
BillTo, 9824156312	ShipTo, 9824156312
City: SURAT State: GUJARAT	City: SURAT State: GUJARAT
GST: 24AFRPA8268G1Z8	GST: 24AFRPA8268G1Z8
State Code: 24 Pan No: AFRPA8268G	State Code: 24 Pan No: AFRPA8268G
FSSAI No :	FSSAI No :
TAN No : JDHA09812F	TAN No : JDHA09812F

Mill Name: ASHRIPUR Driver No:  
FSSAI No :  
RefBy NAVEENSAL Season: 24-25  
Dispatched From: ASHRIPUR Lorry No: RJ19GG4515 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3820.00	1585300.00
Sale Rate:	3820.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1585300.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 251938602057				IGST:	5.00	79265.00	
EwayBill ValidDate: 08/04/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: d27b038286f08d89b24436d4654e0a6fa22251fa4b				Other Expense:		0.00	
c5aeb53e1a56c0a47e675				Round Off:		0.00	
ACK: 122526107910635				Total Amount:		1,664,565.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1664565.00	

### Bank Details:

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

Sixteen Lac Sixty Four Thousand Five Hundred Sixty 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