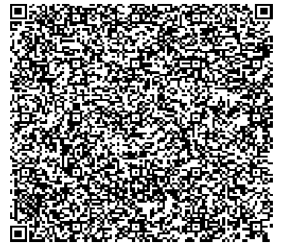




# NAVKAAR TRADERS

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: SB2025-26-1071	Transport Mode: Road
Invoice Date: 18/04/2025 Do No: 1085	Date Of Supply: 18/04/2025
State: Maharashtra State Code: 27	Place Of Supply: RAJKOT GUJRAT
Buyer, SHAH RAMESHCHANDRA RAJNIKANT MAIN BAZAR DANAPITH	Consigned To, SHAH RAMESHCHANDRA RAJNIKANT MAIN BAZAR DANAPITH
BillTo, 9824222041	ShipTo, 9824222041
City: RAJKOT State: GUJRAT	City: RAJKOT State: GUJRAT
GST: 24AAHFS3129B1ZN	GST: 24AAHFS3129B1ZN
State Code: 24 Pan No: AAHFS3129B	State Code: 24 Pan No: AAHFS3129B
FSSAI No :	FSSAI No :
TAN No : RKTS00906D	TAN No : RKTS00906D

Mill Name: NPARLI

Driver No:

FSSAI No :

RefBy SHAHRAMESH

Season: 24-25

Dispatched From: NPARLI

Lorry No: MH44AB3196

To: RAJKOT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3730.00	1305500.00
Sale Rate:	3730.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1305500.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 211946098259						IGST:	5.00
EwayBill ValidDate: 24/04/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 99e507421e1aaab349da1004e8b02d62f83ad98cfe2						Other Expense:	0.00
8759744c261d6eefac139						Round Off:	0.00
ACK: 122526300377543						Total Amount:	1,370,775.00
						TCS %:	0.000
						TCS Net Payable:	1370775.00

### Bank Details:

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

Thirteen Lac Seventy Thousand Seven Hundred Seventy 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

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory