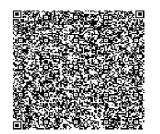


NAVKAR TRADERS

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	INIX		\sim E
IAA	IIA A	U	

Reverse Charge: Invoice No:

SB2025-26-569

10/04/2025

Maharashtra

Do No: 631

State Code: 27

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 10/04/2025 Place Of Supply:

GAUTAM TRADERS

City: BHAVNAGAR

MAIN BAZAR BHAVNAGAR

GST: 24AGBPS8812M1Z1

24

BHAVNAGAR

9377771008

State:

Pan No:

27AABHJ9303C1ZM

GUJRAT

State: Buver.

Invoice Date:

GAUTAM TRADERS

MAIN BAZAR BHAVNAGAR

BillTo. 9377771008

City: BHAVNAGAR

GST: 24AGBPS8812M1Z1

NJAIBHAVANI

State Code: FSSAI No:

TAN No: AHMN00969D

State: **GUJRAT**

Pan No: AGBPS8812M

State Code: FSSAI No:

ShipTo,

TAN No:

AHMN00969D

Driver No:

Mill Name: FSSAI No:

NAVJOTAGENCY RefBy

Dispatched From: NJAIBHAVANI

Lorry No:

KA32D5541

Season:

GUJRAT

AGBPS8812M

24-25 **BHAVNAGAR**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 350.00 50 700 3740.00 1309000.00 Sale Rate: 3740.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1309000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211941401407 IGST: 5.00 65450.00 EwayBill ValidDate: 15/04/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** eafd51d34d299896a8424e1dc138e77b0cdb4e7635 Round Off: 0.00 daa72392c14ccd6649fd23 ACK: 122526187860776 1,374,450.00 **Total Amount:** TCS %: 0.000 0.00 1374450.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Seventy Four Thousand Four Hundred Fifty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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 NAVKAR TRADERS

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory