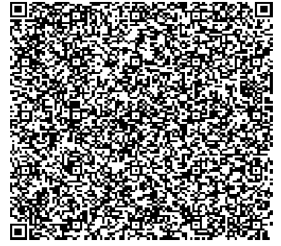




NAVKAAR TRADERS

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: SB2025-26-277	Transport Mode: Road
Invoice Date: 05/04/2025 Do No: 331	Date Of Supply: 05/04/2025
State: Maharashtra State Code: 27	Place Of Supply: RAJKOT GUJRAT
Buyer, SAMATA SUGAR KARAD MAIN ROAD	Consigned To, MAHALAXMI TRADING SHOP NO. C-38 RAJKOT AHMEDABAD HIGH WAY
Bill To, City: KARAD State: MAHARASHTRA GST: 27APXPS1842N2ZV State Code: 27 Pan No: APXPS1842N FSSAI No : TAN No : PNER09835A	Ship To, City: RAJKOT State: GUJRAT GST: 24ABVFM5753A1Z5 State Code: 24 Pan No: ABVFM5753A FSSAI No : TAN No :

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy VARDHMAN TRADING Season: 24-25
Dispatched From: PDAUND Lorry No: MH16CE5365 To: RAJKOT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3875.00	968750.00
Sale Rate:	3875.00 + 0.00 Commission			Freight:			0.00
Grade:	NORMAL M/30			Taxable Amount:			968750.00
				CGST:	2.50		24218.75
				SGST:	2.50		24218.75
Eway Bill No: 261938573615				IGST:	0.00		0.00
Eway Bill Valid Date: 10/04/2025				Rate Diff:/Qntl:			0.00
El Invoice No: 0915d019bc001222d12a8e223a1c7408bcb925ebe6 c074ba04e9d7034e088ae8				Other Expense:			0.00
ACK: 122526107149273				Round Off:			0.50
				Total Amount:			1,017,188.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1017188.00

Bank Details:

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

Ten Lac Seventeen Thousand One Hundred Eighty Eight 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