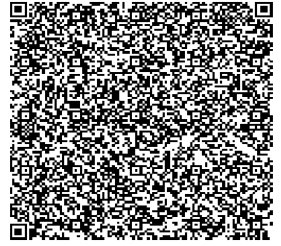




# NAVKAAR TRADERS

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: SB2025-26-247	Transport Mode: Road
Invoice Date: 05/04/2025 Do No: 242	Date Of Supply: 05/04/2025
State: Maharashtra State Code: 27	Place Of Supply: KALAVAD GUJARAT
Buyer, MAHESHCHADRA ASHUMAL	Consigned To, MAHESHCHADRA ASHUMAL
MAIN BAZAR	MAIN BAZAR
Bill To,	Ship To,
City: KALAVAD State: GUJARAT	City: KALAVAD State: GUJARAT
GST: 24AJNPG5075D1ZC	GST: 24AJNPG5075D1ZC
State Code: 24 Pan No: AJNPG5075D	State Code: 24 Pan No: AJNPG5075D
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AKARKAM Driver No:  
FSSAI No :  
RefBy RATILAL Season: 24-25  
Dispatched From: AKARKAM Lorry No: GJ11TT8789 To: KALAVAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3836.00	1169980.00
Sale Rate:	3836.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1169980.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 291938351151				IGST:	5.00		58499.00
EwayBill ValidDate: 11/04/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: d2a6a07d4d19c1c613c46e5bc4d7465327929f5e05				Other Expense:			0.00
46e25b991628e966240fbd				Round Off:			0.00
ACK: 122526100953534				Total Amount:			1,228,479.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1228479.00

### Bank Details:

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

Twelve Lac Twenty Eight Thousand Four Hundred Seventy Nine 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