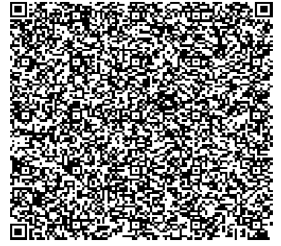




NAVKAAR TRADERS

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: SB2025-26-863	Transport Mode: Road
Invoice Date: 15/04/2025 Do No: 943	Date Of Supply: 15/04/2025
State: Maharashtra State Code: 27	Place Of Supply: KARJAN GUJRAT
Buyer, SHAH RATILAL MAGANLAL OPP ASHA LODGE N BAZAR 0 KARJAN-2 SUB DIV,NAVABAZAR,KARJAN BillTo, City: KARJAN State: GUJRAT GST: 24AHXPS2249B3Z3 State Code: 24 Pan No: AHXPS2249B FSSAI No : TAN No :	Consigned To, SHAH RATILAL MAGANLAL OPP ASHA LODGE N BAZAR 0 KARJAN-2 SUB DIV,NAVABAZAR,KARJAN ShipTo, City: KARJAN State: GUJRAT GST: 24AHXPS2249B3Z3 State Code: 24 Pan No: AHXPS2249B FSSAI No : TAN No :

Mill Name: BSOMESWAR
FSSAI No :

Driver No:

RefBy PADMAWATITRADERS

Season: 24-25

Dispatched From: BSOMESWAR

Lorry No: MH42T7383

To: KARJAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3797.00	303760.00
<hr/>							
Sale Rate:	3797.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			303760.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	251944140088			IGST:		5.00	15188.00
EwayBill ValidDate:	19/04/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	5a0f03834d0b16829ec32d6ad58bd0e6bcf4ff24125a			Other Expense:			0.00
	a5111d3a9a8bf6665e08			Round Off:			0.00
ACK:	122526253411943			Total Amount:			318,948.00
				TCS %:		0.000	0.00
				TCS Net Payable:			318948.00

Bank Details:

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

Three Lac Eighteen Thousand Nine Hundred Forty 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory