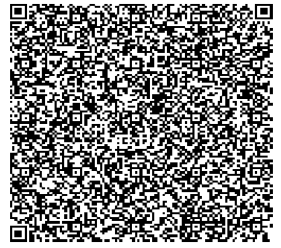




NAVKAAR TRADERS

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 -24271689/8478990789
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: SB2025-26-4912	Transport Mode: Road
Invoice Date: 21/06/2025 Do No: 5419	Date Of Supply: 21/06/2025
State: Maharashtra State Code: 27	Place Of Supply: VADODARA GUJRAT
Buyer, SHAH MANHARLAL RATILAL MAIN ROAD VADODARA City: VADODARA State: GUJRAT GST: 24AAHFS2039L2Z2 State Code: 24 Pan No: AAHFS2039L FSSAI No : TAN No :	Consigned To, SHAH MANHARLAL RATILAL MAIN ROAD VADODARA City: VADODARA State: GUJRAT GST: 24AAHFS2039L2Z2 State Code: 24 Pan No: AAHFS2039L FSSAI No : TAN No :

Mill Name: ABALEGAON
FSSAI No :

Driver No:

RefBy PADMAWATITRADERS

Season: 24-25

Dispatched From: ABALEGAON

Lorry No: MH23W3794

To: VADODARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3710.00	927500.00
Sale Rate:	3710.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	927500.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	241983486669			IGST:	5.00	46375.00	
EwayBill ValidDate:	25/06/2025			Rate Diff./Qntl:	0.00		
Invoice No:	cd3f3399abe5d3d33592b8c3c2ee0f3a38414891578			Other Expense:	0.00		
	01dcaae0049184aff8775			Round Off:	0.00		
ACK:	122527266284223			Total Amount:	973,875.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	973875.00		

Bank Details:

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

Nine Lac Seventy Three Thousand Eight 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory