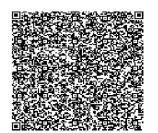


NAVKAR TRADERS

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 INVOICE

 Reverse Charge:
 NO
 Our GST Number:
 27AABHJ9303C1ZM

 Invoice No:
 SB2025-26-2021
 Transport Mode:
 Road

 Invoice Date:
 06/05/2025
 Do No:
 2239
 Date Of Supply:
 06/05/2025

Invoice Date: 06/05/2025 Do No: 2239 Date Of Supply: 06/05/2025
State: Maharashtra State Code: 27 Place Of Supply: DAHOD GUJRAT

Buyer, Consigned To,

NARAYAN TRADERS NARAYAN TRADERS

A A DAHOD A A DAHOD

BillTo, 9427399222 ShipTo, 9427399222

City: DAHOD State: GUJRAT City: DAHOD State: GUJRAT

GST: 24AIVPM4024D2ZC GST: 24AIVPM4024D2ZC

State Code: 24 Pan No: AIVPM4024D State Code: 24 Pan No: AIVPM4024D

FSSAI No:

TAN No : BRDL00750B | TAN No : BRDL00750B

Mill Name: PDAUND Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE Season: 24/25

Dispatched From: PDAUND Lorry No: RJ35GA0802 To: DAHOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	255.00	50	510	3875.00	988125.00
Sale Rate:	3875.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			988125.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271956153364			IGS	T:	5.00	49406.25
EwayBill ValidDate: 10/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bc66a3dd0858b3fe834052ad44733a02acd78b253b a067242f01eb7f1c86f9d3			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122526572587442			Tota	I Amount:		1,037,531.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1037531.00

Bank Details:

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

Ten Lac Thirty Seven Thousand Five Hundred Thirty One 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 NAVKAR TRADERS

m Hain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory