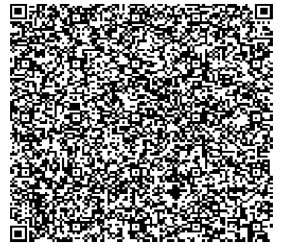




NAVKAAR TRADERS

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: SB2025-26-2171	Transport Mode: Road
Invoice Date: 08/05/2025 Do No: 2244	Date Of Supply: 08/05/2025
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, BABA VASTIRAM TRADERS NARODA NARODA	Consigned To, BABA VASTIRAM TRADERS NARODA NARODA
Bill To, City: AHMEDABAD State: GUJRAT GST: 24AAOPL2579B1ZQ State Code: 24 Pan No: AAOPL2579B FSSAI No : TAN No :	Ship To, City: AHMEDABAD State: GUJRAT GST: 24AAOPL2579B1ZQ State Code: 24 Pan No: AAOPL2579B FSSAI No : TAN No :

Mill Name: ABANGANGA
FSSAI No :

Driver No:

RefBy MAHESHENT ABAD
Dispatched From: ABANGANGA

Lorry No: KA568641

Season: 23/24
To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3740.00	1309000.00
Sale Rate:	3735.00 + 5.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1309000.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	281957460042					IGST:	5.00
EwayBill ValidDate:	13/05/2025					Rate Diff:/Qntl:	0.00
ElInvoice No:	96ceebd22adf4b2b46b363617024e6715e105cb90e e9d79dad9c6b7b8389d736					Other Expense:	0.00
ACK:	122526610401497					Round Off:	0.00
						Total Amount:	1,374,450.00
						TCS %:	0.000
						TCS Net Payable:	1374450.00

Bank Details:

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

Thirteen Lac Seventy Four Thousand Four Hundred Fifty 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory