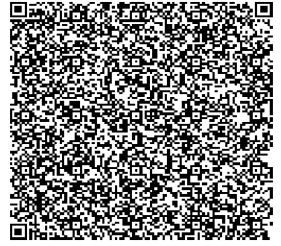




NAV KAR TRADERS

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: SB2025-26-2443	Transport Mode: Road
Invoice Date: 13/05/2025 Do No: 2690	Date Of Supply: 13/05/2025
State: Maharashtra State Code: 27	Place Of Supply: LUNAWADA GUJRAT
Buyer, RAJESH AND CO BESIDES HARIDHAM SHOPPING CENTER 97/2 NEW PROPERTY NO. 2902 NEAR BUS STATION MODASA HIGHWAY City: LUNAWADA State: GUJRAT GST: 24ACDPD2838G1Z1 State Code: 24 Pan No: ACDPD2838G FSSAI No : TAN No :	Consigned To, RAJESH AND CO BESIDES HARIDHAM SHOPPING CENTER 97/2 NEW PROPERTY NO. 2902 NEAR BUS STATION MODASA HIGHWAY City: LUNAWADA State: GUJRAT GST: 24ACDPD2838G1Z1 State Code: 24 Pan No: ACDPD2838G FSSAI No : TAN No :

Mill Name: NVIGHNHAR
FSSAI No :

Driver No:

RefBy HARSHADMANGU

Season: 24-25

Dispatched From: NVIGHNHAR

Lorry No: GJ17UU8800

To: LUNAWADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3805.00	570750.00
Sale Rate:	3805.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	570750.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
				IGST:	5.00	28537.50	
				Rate Diff./Qntl:		0.00	
				Other Expense:		0.00	
				Round Off:		0.50	
Eway Bill No: 201960100652				Total Amount:		599,288.00	
EwayBill ValidDate: 17/05/2025				TCS %:	0.000	0.00	
Invoice No: f9cea27989c8b09cff9d9bea102e56ffcb87a94212027 ed1c2a2c6b2f85a74b77				TCS Net Payable:		599288.00	
ACK: 122526676901984							

Bank Details:

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

Five Lac Ninty Nine Thousand Two Hundred Eighty 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 NAVKAR TRADERS

Amr Jain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory