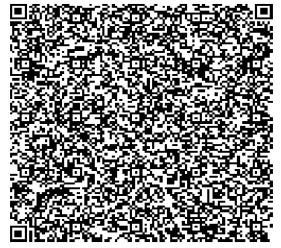




# NAVKAAR TRADERS

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: SB2025-26-2174	Transport Mode: Road
Invoice Date: 08/05/2025 Do No: 2439	Date Of Supply: 08/05/2025
State: Maharashtra State Code: 27	Place Of Supply: DAHOD GUJRAT
Buyer, ABBASI GRAIN STORES 0 HANUMAN BAZAR	Consigned To, ABBASI GRAIN STORES 0 HANUMAN BAZAR
BillTo, 8320131152,8320131152	ShipTo, 8320131152,8320131152
City: DAHOD State: GUJRAT	City: DAHOD State: GUJRAT
GST: 24ADUPP8033F1Z9	GST: 24ADUPP8033F1Z9
State Code: 24 Pan No: ADUPP8033F	State Code: 24 Pan No: ADUPP8033F
FSSAI No :	FSSAI No :
TAN No : BRDM03798E	TAN No : BRDM03798E

Mill Name: NJAIBHAVANI  
FSSAI No :

Driver No:

RefBy SUKUNSUGAR

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: MH18BZ8829

To: DAHOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3765.00	376500.00
<hr/>							
Sale Rate:	3765.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			376500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	281957451059			IGST:		5.00	18825.00
EwayBill ValidDate:	12/05/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	d7025222da5e89ec381684e278db617b1bee7398556de37dd3a5ff7f5473943f			Other Expense:			0.00
				Round Off:			0.00
ACK:	122526610155190			Total Amount:			395,325.00
				TCS %:		0.000	0.00
				TCS Net Payable:			395325.00

### Bank Details:

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

Three Lac Ninty Five Thousand Three Hundred Twenty 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory