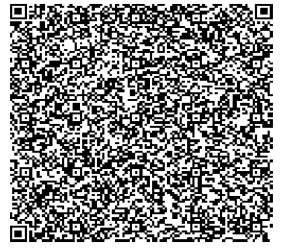




NAVKAAR TRADERS

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: SB2025-26-2318	Transport Mode: Road
Invoice Date: 10/05/2025 Do No: 2570	Date Of Supply: 10/05/2025
State: Maharashtra State Code: 27	Place Of Supply: VADODARA GUJRAT
Buyer, JAI AGENCIES SARDAR PATEL MARKET, APMC MARKET HATHIKHANA, B/58 FATEHPURA City: VADODARA State: GUJRAT GST: 24AADFJ1126H1ZV State Code: 24 Pan No: AADFJ1126H FSSAI No : TAN No :	Consigned To, JAI AGENCIES SARDAR PATEL MARKET, APMC MARKET HATHIKHANA, B/58 FATEHPURA City: VADODARA State: GUJRAT GST: 24AADFJ1126H1ZV State Code: 24 Pan No: AADFJ1126H FSSAI No : TAN No :

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy HARSHADMANGU Season: 23-24
Dispatched From: PDAUND Lorry No: MH42AR7383 To: VADODARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3855.00	1156500.00
Sale Rate:	3855.00 + 0.00 Commission						0.00
Grade:	REFINED M2 PP						1156500.00
						CGST:	0.00
						SGST:	0.00
						IGST:	57825.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 231958677844						Total Amount:	1,214,325.00
EwayBill ValidDate: 14/05/2025						TCS %:	0.00
Invoice No: e95219c28bdd1c64cc64556f40fc179f9c22c6167c61 6f79e922f819766d88ee						TCS Net Payable:	1214325.00
ACK: 122526644002510							

Bank Details:

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

Twelve Lac Fourteen 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory