



# 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: SB2025-26-1806	Transport Mode: Road
Invoice Date: 02/05/2025 Do No: 2006	Date Of Supply: 02/05/2025
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, SHRIJEE TRADERS 415/1 CHOKHA BAZAR KALUPUR AHMEDABAD	Consigned To, SHRIJEE TRADERS 415/1 CHOKHA BAZAR KALUPUR AHMEDABAD
BillTo, City: AHMEDABAD State: GUJRAT GST: 24ABOPM4611N2ZC State Code: 24 Pan No: ABOPM4611N FSSAI No : TAN No :	ShipTo, City: AHMEDABAD State: GUJRAT GST: 24ABOPM4611N2ZC State Code: 24 Pan No: ABOPM4611N FSSAI No : TAN No :

Mill Name: AB SONARI  
FSSAI No :

Driver No:

RefBy SHAHENTERPRISE

Season: 24-25

Dispatched From: AB SONARI

Lorry No: MH13DQ9676

To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3760.00	1316000.00
Sale Rate:	3760.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1316000.00
						CGST:	0.00
						SGST:	0.00
						IGST:	5.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 241954213124						Total Amount:	1,381,800.00
EwayBill ValidDate: 07/05/2025						TCS %:	0.000
Invoice No: 23c84eadfe08cf6c8f8a2cb1265665205609e9311255						TCS Net Payable:	1381800.00
2c70b03fd0ef59533c13							
ACK: 122526517653481							

### Bank Details:

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

Thirteen Lac Eighty One Thousand Eight Hundred 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