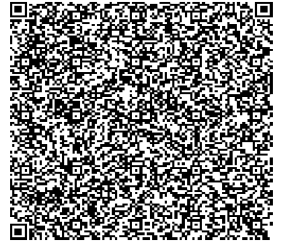




# NAVKAAR TRADERS

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: SB2024-25-20932	Transport Mode: Road
Invoice Date: 19/02/2025 Do No: 22690	Date Of Supply: 19/02/2025
State: Maharashtra State Code: 27	Place Of Supply: VADODARA GUJRAT
Buyer, HOLARAM AND SONS.  HATHIKHANA MARKET A-47 FATEHPURA VADODARA	Consigned To, HOLARAM AND SONS.  HATHIKHANA MARKET A-47 FATEHPURA VADODARA
Bill To,  City: VADODARA State: GUJRAT GST: 24ABDPH3752L1ZP State Code: 24 Pan No: ABDPH3752L FSSAI No : TAN No : BRDJ01020F	Ship To,  City: VADODARA State: GUJRAT GST: 24ABDPH3752L1ZP State Code: 24 Pan No: ABDPH3752L FSSAI No : TAN No : BRDJ01020F

Mill Name: AAMBALIKA Driver No:  
FSSAI No :  
RefBy HARSHADMANGU Season: 23-24  
Dispatched From: AAMBALIKA Lorry No: MH12MV5499 To: VADODARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3720.00	930000.00
<hr/>							
Sale Rate:	3720.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			930000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	231911830426			IGST:		5.00	46500.00
EwayBill ValidDate:	23/02/2025			Rate Diff./Qntl:			0.00
ElInvoice No:	8e2f8d486f13b2f1cb43369a9baa1d8c2d794dc4235			Other Expense:			0.00
	3b69d680c4af51319a8da			Round Off:			0.00
ACK:	122525382840170			Total Amount:			976,500.00
				TCS %:		0.000	0.00
				TCS Net Payable:			976500.00

### Bank Details:

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

Nine Lac Seventy Six Thousand Five 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory