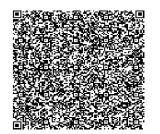


NAVKAR TRADERS

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 Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-21015 Road Invoice Date: 20/02/2025 Do No: Date Of Supply: 20/02/2025 22764 Place Of Supply: State: Maharashtra State Code: **BARUCH GUJRAT** 27

Buyer, Consigned To,

BHARAT TRADING COMPANY

BHARAT TRADING COMPANY

NARMADA MARKET NARMADA MARKET

BillTo, 9924439000 ShipTo, 9924439000

City: BARUCH State: GUJRAT City: BARUCH State: GUJRAT

GST: 24AAGPW6831K1Z9 GST: 24AAGPW6831K1Z9

State Code: 24 Pan No: AAGPW6831K State Code: 24 Pan No: AAGPW6831K

FSSAI No: FSSAI No:

TAN No : BRDD00529E | TAN No : BRDD00529E

Mill Name: PDAUND Driver No:

FSSAI No:

RefBy PADMAWATITRADERS Season: 24/25

Dispatched From: PDAUND Lorry No: MH42T8373 To: BARUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3800.00	380000.00
Sale Rate:	3800.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			380000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281912615757			IGS	T:	5.00	19000.00
EwayBill ValidDate: 24/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	eac286d7055ba05a99485cd2ea284c1f464c7af71fb 27eab1f226e7c11f17e89			Othe	er Expense:		0.00
Liiivoioo ito.				Rou	nd Off:		0.00
ACK:	122525401245771			Tota	I Amount:		399,000.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		399000.00

Bank Details:

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

Three Lac Ninty Nine Thousand Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Noto:

- 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

motain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory