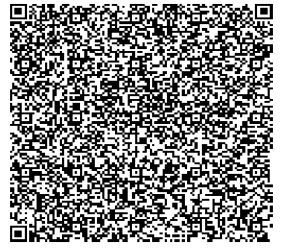




NAVKAAR TRADERS

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: SB2024-25-22492	Transport Mode: Road
Invoice Date: 11/03/2025 Do No: 24366	Date Of Supply: 11/03/2025
State: Maharashtra State Code: 27	Place Of Supply: MANGROL GUJRAT
Buyer, GIRIRAJ TRADERS NEAR WATER TANK CITY SURVEY NO 6314,GROUND FLOOR SIRAJ ROAD BillTo, City: MANGROL State: GUJRAT GST: 24AMDPD6106F1ZP State Code: 24 Pan No: AMDPD6106F FSSAI No : TAN No :	Consigned To, GIRIRAJ TRADERS NEAR WATER TANK CITY SURVEY NO 6314,GROUND FLOOR SIRAJ ROAD ShipTo, City: MANGROL State: GUJRAT GST: 24AMDPD6106F1ZP State Code: 24 Pan No: AMDPD6106F FSSAI No : TAN No :

Mill Name: AKARKAM
FSSAI No :

Driver No:

RefBy RATILAL

Season: 24/25

Dispatched From: AKARKAM

Lorry No: GJ03BY9602

To: MANGROL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3805.00	456600.00

Sale Rate: 3805.00 + 0.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 456600.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 22830.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 479,430.00

TCS %: 0.000 0.00

TCS Net Payable: 479430.00

Eway Bill No: 211923801670

EwayBill ValidDate: 18/03/2025

ElInvoice No: 2295f46fd23173c59adcb0335fec3484525b483c1f03
691068b39b9b81264a27

ACK: 122525700669540

Bank Details:

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

Four Lac Seventy Nine Thousand Four Hundred Thirty 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory