



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: SB2024-25-22445	Transport Mode: Road
Invoice Date: 11/03/2025 Do No: 24328	Date Of Supply: 11/03/2025
State: Maharashtra State Code: 27	Place Of Supply: VADODARA GUJRAT
Buyer, VISHAL TRADERS APMC MARKET GB-75 SAYAJIPURA,AJWA ROAD	Consigned To, VISHAL TRADERS APMC MARKET GB-75 SAYAJIPURA,AJWA ROAD
Bill To, City: VADODARA State: GUJRAT GST: 24AFDPR3140Q1Z7 State Code: 24 Pan No: AFDPR3140Q FSSAI No : TAN No : BRDM06930A	Ship To, City: VADODARA State: GUJRAT GST: 24AFDPR3140Q1Z7 State Code: 24 Pan No: AFDPR3140Q FSSAI No : TAN No : BRDM06930A

Mill Name: SPARNER

Driver No:

FSSAI No :

RefBy PADMAWATITRADERS

Season: 24-25

Dispatched From: SPARNER

Lorry No: GJ17XX7272

To: VADODARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3780.00	378000.00
Sale Rate:	3780.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	378000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 221923552106				IGST:	5.00	18900.00	
EwayBill ValidDate: 15/03/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 115200lrn46df73d2c831eb136318f69a62f539fcc582				Other Expense:		0.00	
c6e67d6485dccc0e9de74024c616				Round Off:		0.00	
ACK: 122525694000563				Total Amount:		396,900.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		396900.00	

Bank Details:

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

Three Lac Ninty Six Thousand Nine 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