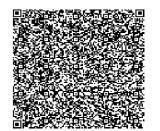


NAVKAR TRADERS

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

24945

27



TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-22956

Invoice Date:

18/03/2025

Maharashtra

Do No: State Code: Transport Mode:

Road

Date Of Supply:

ABBASI GRAIN STORES

GST: 24ADUPP8033F1Z9

24

0 HANUMAN BAZAR

18/03/2025

27AABHJ9303C1ZM

Place Of Supply:

Consigned To,

City: DAHOD

Our GST Number:

DAHOD

GUJRAT

State: Buver.

BillTo.

ABBASI GRAIN STORES

0 HANUMAN BAZAR

8320131152,8320131152

City: DAHOD

GST: 24ADUPP8033F1Z9

State: GUJRAT

State Code:

Pan No: ADUPP8033F

FSSAI No:

TAN No:

NJAIBHAVANI

BRDM03798E

FSSAI No:

ShipTo,

TAN No:

State Code:

BRDM03798E

8320131152,832

Pan No:

State: GUJRAT

Driver No:

Mill Name: FSSAI No:

RefBy

ABBASIGRAIN

Dispatched From: NJAIBHAVANI

Lorry No:

GJ20X1704

Season:

24-25

DAHOD

ADUPP8033F

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3780.00	1323000.00
Sale Rate:	3780.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1323000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211927489810			IGS	T:	5.00	66150.00
EwayBill ValidDate: 22/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d85b16bab8abe7a2655732e9d075bc0d39d29b595d 1aef7cbb8506de5c3a6448			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525789375336			Tota	I Amount:		1,389,150.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1389150.00

Bank Details:

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

Thirteen Lac Eighty Nine Thousand One Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory