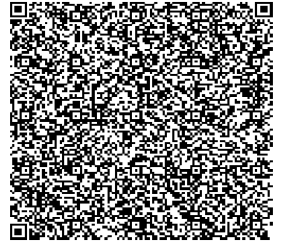




NAVKAAR TRADERS

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: SB2024-25-23593	Transport Mode: Road
Invoice Date: 26/03/2025 Do No: 25562	Date Of Supply: 26/03/2025
State: Maharashtra State Code: 27	Place Of Supply: GONDAL GUJRAT
Buyer, VRUNDAVAN TRADING COMPANY VRUNDAVAN TRADING COMPANY GUNDALA ROAD OPPOSITE KHODIYAR PETROL PUMP GONDAL-RAJKOT BillTo, 9879183980 City: GONDAL State: GUJRAT GST: 24ABQFS0685Q1ZA State Code: 24 Pan No: ABQFS0685Q FSSAI No : TAN No : RKTS16613C	Consigned To, VRUNDAVAN TRADING COMPANY VRUNDAVAN TRADING COMPANY GUNDALA ROAD OPPOSITE KHODIYAR PETROL PUMP GONDAL-RAJKOT ShipTo, 9879183980 City: GONDAL State: GUJRAT GST: 24ABQFS0685Q1ZA State Code: 24 Pan No: ABQFS0685Q FSSAI No : TAN No : RKTS16613C

Mill Name: PSHAHDA Driver No:
FSSAI No :
RefBy VRUNDAVAN Season: 24-25
Dispatched From: PSHAHDA Lorry No: GJ03BV8177 To: GONDAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3795.00	1138500.00
Sale Rate:	3795.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1138500.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 271933012273				IGST:	5.00		56925.00
EwayBill ValidDate: 30/03/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 26741218a2890e03cf426a6eb67514ee2324e5c185				Other Expense:			0.00
212d0c8f70f9eff5a1f271				Round Off:			0.00
ACK: 122525928086754				Total Amount:			1,195,425.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1195425.00

Bank Details:

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

Eleven Lac Ninty Five Thousand Four Hundred Twenty Five 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