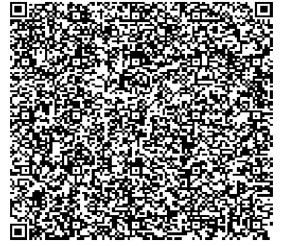




NAVKAAR TRADERS

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: SB2024-25-22609	Transport Mode: Road
Invoice Date: 12/03/2025 Do No: 24423	Date Of Supply: 12/03/2025
State: Maharashtra State Code: 27	Place Of Supply: RAJKOT GUJRAT
Buyer, SHAH RAMESHCHANDRA RAJNIKANT MAIN BAZAR DANAPITH	Consigned To, SHAH RAMESHCHANDRA RAJNIKANT MAIN BAZAR DANAPITH
BillTo, 9824222041	ShipTo, 9824222041
City: RAJKOT State: GUJRAT	City: RAJKOT State: GUJRAT
GST: 24AAHFS3129B1ZN	GST: 24AAHFS3129B1ZN
State Code: 24 Pan No: AAHFS3129B	State Code: 24 Pan No: AAHFS3129B
FSSAI No :	FSSAI No :
TAN No : RKTS00906D	TAN No : RKTS00906D

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy SHAHRAMESH Season: 24-25
Dispatched From: PDAUND Lorry No: MH40CD9972 To: RAJKOT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3875.00	581250.00
Sale Rate:	3875.00 + 0.00 Commission			Freight:			0.00
Grade:	NORMAL M/30			Taxable Amount:			581250.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 271924532371				IGST:	5.00		29062.50
EwayBill ValidDate: 17/03/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: da442de1c29967dfc5fc7cc6131872761de118ec3efb				Other Expense:			0.00
3aa33db8f373f880ae29				Round Off:			0.50
ACK: 122525718644379				Total Amount:			610,313.00
				TCS %:	0.000		0.00
				TCS Net Payable:			610313.00

Bank Details:

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

Six Lac Ten Thousand Three Hundred Thirteen 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