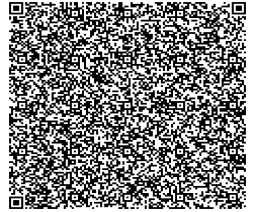




NAVKAAR TRADERS

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: SB2024-25-19498	Transport Mode: Road
Invoice Date: 30/01/2025 Do No: 21152	Date Of Supply: 30/01/2025
State: Maharashtra State Code: 27	Place Of Supply: RAJKOT GUJRAT
Buyer, SAMATA SUGAR KARAD MAIN ROAD	Consigned To, MAHALAXMI TRADING SHOP NO. C-38 RAJKOT AHMEDABAD HIGH WAY
Bill To, City: KARAD State: MAHARASHTRA GST: 27APXPS1842N2ZV State Code: 27 Pan No: APXPS1842N FSSAI No : TAN No : PNER09835A	Ship To, City: RAJKOT State: GUJRAT GST: 24ABVFM5753A1Z5 State Code: 24 Pan No: ABVFM5753A FSSAI No : TAN No :

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy VARDHMANTRADING Season: 24-25
Dispatched From: PDAUND Lorry No: MH16CD1406 To: RAJKOT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3820.00	573000.00
Sale Rate:	3820.00 + 0.00 Commission					Freight:	0.00
Grade:	REFINE M1 PP					Taxable Amount:	573000.00
						CGST:	2.50 14325.00
						SGST:	2.50 14325.00
Eway Bill No:	281900781156					IGST:	0.00 0.00
EwayBill ValidDate:	05/02/2025					Rate Diff:/Qntl:	0.00
ElInvoice No:	9e43a301907877e650e7f35054aa6cf87cc158d90ffb75e6e18da879ab9b2378					Other Expense:	0.00
ACK:	122525090943523					Round Off:	0.00
						Total Amount:	601,650.00
						TCS %:	0.000 0.00
						TCS Net Payable:	601650.00

Bank Details:

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

Six Lac One Thousand Six Hundred Fifty 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