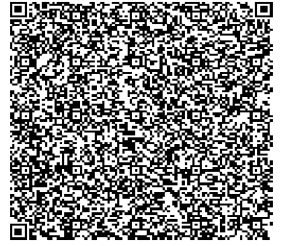




# NAVKAAR TRADERS

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: SB2024-25-21089	Transport Mode: Road
Invoice Date: 21/02/2025 Do No: 22895	Date Of Supply: 21/02/2025
State: Maharashtra State Code: 27	Place Of Supply: BHUJ GUJRAT
Buyer, SURESHCHANDRA RAJENDRAKUMAR ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR	Consigned To, PARLE PRODUCTS PVT LTD BEHIND SHEIKPIR, VILLAGE LERKUTCHBHUJ
BillTo, 9158096600	ShipTo,
City: NAGPUR State: MAHARASHTRA	City: BHUJ State: GUJRAT
GST: 27AAFFS9704G1Z0	GST: 24AAACP0486A1ZZ
State Code: 27 Pan No: AAFFS9704G	State Code: 24 Pan No: AAACP0486A
FSSAI No :	FSSAI No :
TAN No : NGPS02136B	TAN No :

Mill Name: GMADHI Driver No: 9712089182  
FSSAI No :  
RefBy SURESHRAJENDRA Season: 24-25  
Dispatched From: GMADHI Lorry No: GJ12BX9482 To: BHUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3811.00	1714950.00
Sale Rate:	3805.00 + 6.00 Commission						51750.00
Grade:	ORD S/30 (S2)						1766700.00
						CGST: 2.50	44167.50
						SGST: 2.50	44167.50
						IGST: 0.00	0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 261913168902						Total Amount:	1,855,035.00
EwayBill ValidDate: 25/02/2025						TCS %:	0.000 0.00
Invoice No: 501c8d54e70ffc843a31e0a5339f492eb0a7cca463d						TCS Net Payable:	1855035.00
b7724a97cb51d453e9f9a							
ACK: 122525414195944							

### Bank Details:

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

Eighteen Lac Fifty Five Thousand Thirty 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