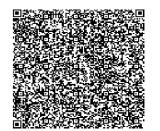


NAVKAR TRADERS

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



TAX INVOICE

Reverse Charge:

SB2024-25-22222

Invoice Date: 07/03/2025

Maharashtra

State:

24105 State Code: 27

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 07/03/2025

Place Of Supply: **VADODARA GUJRAT**

Buver.

Invoice No:

HANSRAJMAL CHHATUMAL

HATHIKHANA MARKET-APMC MARKET A-4 SARDAR

PATEL MARKET

BillTo.

City: VADODARA State: **GUJRAT**

GST: 24AACFH1750N1ZF

State Code:

Pan No: AACFH1750N 24

FSSAI No:

TAN No: BRDH00132G Consigned To,

HANSRAJMAL CHHATUMAL

HATHIKHANA MARKET-APMC MARKET A-4 SARDAR PATEL

State: GUJRAT

MARKET ShipTo.

City: VADODARA

GST: 24AACFH1750N1ZF

State Code: 24

Driver No:

AACFH1750N Pan No:

FSSAI No:

TAN No: BRDH00132G

Mill Name: **PDAUND**

FSSAI No:

RefBy SHRADHASUGAR

Season:

23-24

Dispatched From: PDAUND Lorry No: MH10CR6464 **VADODARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3875.00	968750.00
Sale Rate:	3875.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED M R 2 PP			Taxable Amount:			968750.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	251921716039			IGS	ST:	5.00	48437.50
EwayBill ValidDate: 11/03/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	ee26ce0c12ddf3037c5b	3e45dec0e	Oth	er Expense:		0.00	
	df08f2e36fa25bcadc96			Roi	und Off:		0.50
ACK:	122525646911286			Tot	al Amount:		1,017,188.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:		1017188.00

Bank Details:

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

Ten Lac Seventeen Thousand One Hundred Eighty Eight 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory