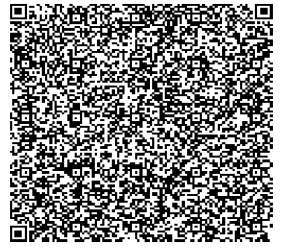




NAVKAAR TRADERS

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: SB2024-25-20760	Transport Mode: Road
Invoice Date: 17/02/2025 Do No: 22459	Date Of Supply: 17/02/2025
State: Maharashtra State Code: 27	Place Of Supply: DAHOD GUJRAT
Buyer, RAJ SALES DAHOD ANAJ MARKET GATE NO 3, DAHOD.	Consigned To, RAJ SALES DAHOD ANAJ MARKET GATE NO 3, DAHOD.
Bill To, City: DAHOD State: GUJRAT GST: 24AESP0653G1ZP State Code: 24 Pan No: AESPD0653G FSSAI No : TAN No :	Ship To, City: DAHOD State: GUJRAT GST: 24AESP0653G1ZP State Code: 24 Pan No: AESPD0653G FSSAI No : TAN No :

Mill Name: ASADASHIV

Driver No:

FSSAI No :

RefBy SUKUNSUGAR

Season: 24-25

Dispatched From: ASADASHIV

Lorry No: MH18BH6516

To: DAHOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3720.00	1302000.00
Sale Rate:	3720.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1302000.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	281910536351					IGST:	5.00
EwayBill ValidDate:	22/02/2025					Rate Diff:/Qntl:	0.00
ElInvoice No:	bbca28c75ca95e4552e071a79903801e9259c6cd06					Other Expense:	0.00
	65fc2c5ac2fde6cfd527da					Round Off:	0.00
ACK:	122525351994510					Total Amount:	1,367,100.00
						TCS %:	0.100
						TCS Net Payable:	1368467.00

Bank Details:

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

Thirteen Lac Sixty Eight Thousand Four Hundred Sixty Seven 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory