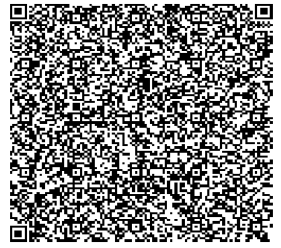




# NAVKAAR TRADERS

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: SB2024-25-22317	Transport Mode: Road
Invoice Date: 08/03/2025 Do No: 24181	Date Of Supply: 08/03/2025
State: Maharashtra State Code: 27	Place Of Supply: GONDAL GUJRAT
Buyer, VRUNDAVAN TRADING COMPANY VRUNDAVAN TRADING COMPANY GUNDALA ROAD OPPOSITE KHODIYAR PETROL PUMP GONDAL-RAJKOT BillTo, 9879183980 City: GONDAL State: GUJRAT GST: 24ABQFS0685Q1ZA State Code: 24 Pan No: ABQFS0685Q FSSAI No : TAN No : RKTS16613C	Consigned To, VRUNDAVAN TRADING COMPANY VRUNDAVAN TRADING COMPANY GUNDALA ROAD OPPOSITE KHODIYAR PETROL PUMP GONDAL-RAJKOT ShipTo, 9879183980 City: GONDAL State: GUJRAT GST: 24ABQFS0685Q1ZA State Code: 24 Pan No: ABQFS0685Q FSSAI No : TAN No : RKTS16613C

Mill Name: PSHAHDA Driver No:  
FSSAI No :  
RefBy VRUNDAVAN Season: 24-25  
Dispatched From: PSHAHDA Lorry No: AP39WC2178 To: GONDAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3815.00	1335250.00
Sale Rate:	3815.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1335250.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 211922346606				IGST:	5.00		66762.50
EwayBill ValidDate: 11/03/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 1cfc1e4f6e7eec5a3edcd96ab98ec8f60d5af60c834b				Other Expense:			0.00
29f79f435e96aa127793				Round Off:			0.50
ACK: 122525663907280				Total Amount:			1,402,013.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1402013.00

### Bank Details:

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

Fourteen Lac Two Thousand 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