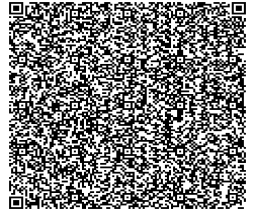




NAVKAAR TRADERS

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: SB2024-25-19497	Transport Mode: Road
Invoice Date: 30/01/2025 Do No: 21151	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 VARDHMAN TRADING 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	3740.00	561000.00
Sale Rate:	3740.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			561000.00
				CGST:	2.50		14025.00
				SGST:	2.50		14025.00
Eway Bill No: 241900661757				IGST:	0.00		0.00
Eway Bill Valid Date: 04/02/2025				Rate Diff:/Qntl:			0.00
Invoice No: 9cfde1b9fbb46d86f3b344cbaa4e1ac5963bb6b9cf10				Other Expense:			0.00
508efea5036af9abdfe5				Round Off:			0.00
ACK: 122525088370511				Total Amount:			589,050.00
				TCS %:	0.000		0.00
				TCS Net Payable:			589050.00

Bank Details:

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

Five Lac Eighty Nine Thousand 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