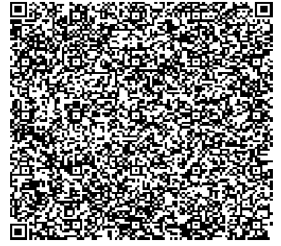




NAVKAAR TRADERS

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: SB2024-25-22786 | Transport Mode: Road |
| Invoice Date: 15/03/2025 Do No: 24696 | Date Of Supply: 15/03/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: NAVSARI GUJARAT |
| Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIVAD GANDEVI | Consigned To, MINESHKUMAR ARVINDLAL SHAH DHOBIVAD GANDEVI |
| BillTo, 9408957927,9429785194,94294 | ShipTo, 9408957927,942 |
| City: NAVSARI State: GUJARAT | City: NAVSARI State: GUJARAT |
| GST: 24ADIPS9506L1Z1 | GST: 24ADIPS9506L1Z1 |
| State Code: Pan No: ADIPS9506L | State Code: 24 Pan No: ADIPS9506L |
| FSSAI No : | FSSAI No : |
| TAN No : SRTD01337A | TAN No : SRTD01337A |

Mill Name: PSHAHDA Driver No:
FSSAI No :
RefBy MINESHARVIND Season: 24-25
Dispatched From: PSHAHDA Lorry No: GJ04AW6177 To: NAVSARI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|------------------------------------------------------------|---------------------------|----------|--------|------------------|-------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3831.00 | 1340850.00 |
| Sale Rate: | 3825.00 + 6.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 1340850.00 |
| | | | | CGST: | 0.00 | | 0.00 |
| | | | | SGST: | 0.00 | | 0.00 |
| Eway Bill No: 231926081064 | | | | IGST: | 5.00 | | 67042.50 |
| EwayBill ValidDate: 17/03/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: 1ec51dff39aa946d80a980651f45bc0bda10a9a8b1af | | | | Other Expense: | | | 0.00 |
| 9bbef196f29f572427ff | | | | Round Off: | | | 0.50 |
| ACK: 122525755647335 | | | | Total Amount: | | | 1,407,893.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 1407893.00 |

Bank Details:

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

Fourteen Lac Seven Thousand Eight Hundred Ninty Three 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