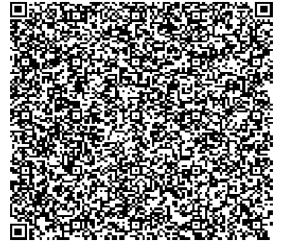




NAVKAAR TRADERS

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: SB2024-25-22396	Transport Mode: Road
Invoice Date: 10/03/2025 Do No: 24325	Date Of Supply: 10/03/2025
State: Maharashtra State Code: 27	Place Of Supply: DAHOD GUJRAT
Buyer, NARAYAN TRADERS A A DAHOD	Consigned To, NARAYAN TRADERS A A DAHOD
BillTo, 9427399222	ShipTo, 9427399222
City: DAHOD State: GUJRAT	City: DAHOD State: GUJRAT
GST: 24AIVPM4024D2ZC	GST: 24AIVPM4024D2ZC
State Code: 24 Pan No: AIVPM4024D	State Code: 24 Pan No: AIVPM4024D
FSSAI No :	FSSAI No :
TAN No : BRDL00750B	TAN No : BRDL00750B

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy MSNARAYANTRADERS

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: MH18BG1272

To: DAHOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3782.50	1134750.00

Sale Rate: 3775.00 + 7.50 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1134750.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 201923186587

IGST: 5.00 56737.50

EwayBill ValidDate: 14/03/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 1c64dfb31fce468b9e9afdbefffa8f5a6d5cf053000470
4f29cf8b75337b3993

Other Expense: 0.00

ACK: 122525685027090

Round Off: 0.50

Total Amount: 1,191,488.00

TCS %: 0.000 0.00

TCS Net Payable: 1191488.00

Bank Details:

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

Eleven Lac Ninty One Thousand Four Hundred Eighty Eight 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