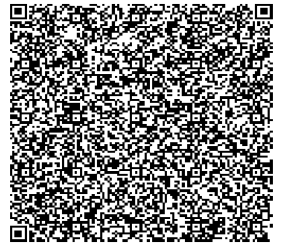




NAVKAAR TRADERS

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: SB2024-25-23882	Transport Mode: Road
Invoice Date: 31/03/2025 Do No: 25943	Date Of Supply: 31/03/2025
State: Maharashtra State Code: 27	Place Of Supply: Umreth GUJRAT
Buyer, GAURANGKUMAR CHAMPAKLAL SHAH MARKETYARD - 6 163 ODE BAZAR UMRETH	Consigned To, GAURANGKUMAR CHAMPAKLAL SHAH MARKETYARD - 6 163 ODE BAZAR UMRETH
Bill To, City: Umreth State: GUJRAT GST: 24AVQPS8652P1ZF State Code: 24 Pan No: AVQPS8652P FSSAI No : TAN No :	Ship To, City: Umreth State: GUJRAT GST: 24AVQPS8652P1ZF State Code: 24 Pan No: AVQPS8652P FSSAI No : TAN No :

Mill Name: SPARNER Driver No:
FSSAI No :
RefBy HARSHADMANGU Season: 24-25
Dispatched From: SPARNER Lorry No: GJ18BW0338 To: Umreth

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3815.00	572250.00
Sale Rate:	3815.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			572250.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 241935662192				IGST:		5.00	28612.50
EwayBill ValidDate: 04/04/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: d456a27328e8ec2ff95d8e1bca32d48adb001a68f4f2				Other Expense:			0.00
9fa34a9b204a45966ee0				Round Off:			0.50
ACK: 122526009108592				Total Amount:			600,863.00
				TCS %:		0.100	601.00
				TCS Net Payable:			601464.00

Bank Details:

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

Six Lac One Thousand Four Hundred Sixty Four 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