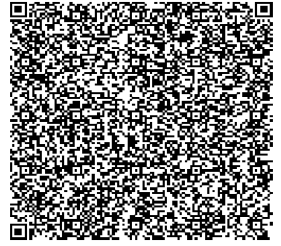




NAVKAAR TRADERS

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: SB2024-25-22160	Transport Mode: Road
Invoice Date: 07/03/2025 Do No: 24049	Date Of Supply: 07/03/2025
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: 0 Pan No:	State Code: 24 Pan No: ADIPS9506L
FSSAI No :	FSSAI No :
TAN No : SRTD01337A	TAN No : SRTD01337A

Mill Name: NJAIBHAVANI

Driver No:

FSSAI No :

RefBy MINESHARVIND

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: MH23AU5622

To: NAVSARI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3721.00	1116300.00

Sale Rate: 3715.00 + 6.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1116300.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 291921373315

IGST: 5.00 55815.00

EwayBill ValidDate: 10/03/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: e8f7d528a7f9f7ff2ce009293c559d6fb20642cc71b32
495f6a843ba4779b740

Other Expense: 0.00

ACK: 122525635953064

Round Off: 0.00

Total Amount: 1,172,115.00

TCS %: 0.000 0.00

TCS Net Payable: 1172115.00

Podetail: JAI BHAVANI GEVRAI

Bank Details:

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

Eleven Lac Seventy Two Thousand One Hundred Fifteen 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory