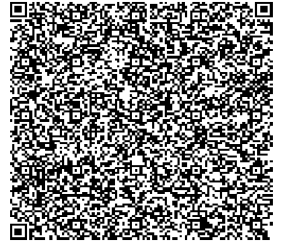




NAVKAAR TRADERS

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: SB2024-25-21165	Transport Mode: Road
Invoice Date: 22/02/2025 Do No: 22886	Date Of Supply: 22/02/2025
State: Maharashtra State Code: 27	Place Of Supply: VADODARA GUJRAT
Buyer, HOLARAM AND SONS. HATHIKHANA MARKET A-47 FATEHPURA VADODARA	Consigned To, HOLARAM AND SONS. HATHIKHANA MARKET A-47 FATEHPURA VADODARA
BillTo, City: VADODARA State: GUJRAT GST: 24ABDPH3752L1ZP State Code: 24 Pan No: ABDPH3752L FSSAI No : TAN No : BRDJ01020F	ShipTo, City: VADODARA State: GUJRAT GST: 24ABDPH3752L1ZP State Code: 24 Pan No: ABDPH3752L FSSAI No : TAN No : BRDJ01020F

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy HARSHADMANGU Season: 24/25
Dispatched From: PDAUND Lorry No: MH42BQ7383 To: VADODARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3960.00	198000.00
Sale Rate:	3960.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED M 1 PP			Taxable Amount:			198000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 221913715959				IGST:		5.00	9900.00
EwayBill ValidDate: 26/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 515632e9f4707f69b87c2d2118459aa84aa21464303				Other Expense:			0.00
1e9eded00631194637477				Round Off:			0.00
ACK: 122525426573491				Total Amount:			207,900.00
				TCS %:		0.000	0.00
				TCS Net Payable:			207900.00

Bank Details:

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

Two Lac Seven Thousand Nine Hundred 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