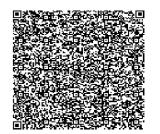


NAVKAR TRADERS

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

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-21162 Road Invoice Date: 22/02/2025 Do No: Date Of Supply: 22978 22/02/2025 Place Of Supply: State: Maharashtra State Code: **ANKLESHWAR GUJRAT** 27

Buyer, Consigned To,
VIRAL TRADERS
VIRAL TRADERS

JAWAHAR BAZAR,NETRANG JAWAHAR BAZAR,NETRANG

BillTo, ShipTo,

City: ANKLESHWAR State: GUJRAT City: ANKLESHWAR State: GUJRAT

State Code: 24 Pan No: AQXPS0863L State Code: 24 Pan No: AQXPS0863L

FSSAI No:

TAN No:

TAN No:

Mill Name: NAAYAN Driver No: 8088462456

FSSAI No:

RefBy VIRALTRADERS Season: 23/24

Dispatched From: NAAYAN Lorry No: KA563485 To: ANKLESHWAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3767.00	941750.00
Sale Rate:	3767.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		941750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271913713200			IGS	T:	5.00	47087.50
EwayBill ValidDate: 24/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	55f54cda3caf416da1076ee1eac7df4ae9ce9d74f1ce 56af86fb560e85ad1eca			Othe	er Expense:		0.00
Emvoice no.				Rou	nd Off:		0.50
ACK:	122525426504640			Tota	I Amount:		988,838.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		988838.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Nine Lac Eighty Eight Thousand Eight Hundred Thirty Eight Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Noto:

- 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory