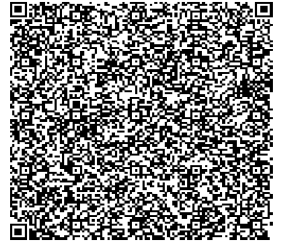




NAVKAAR TRADERS

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: SB2024-25-22959	Transport Mode: Road
Invoice Date: 18/03/2025 Do No: 24864	Date Of Supply: 18/03/2025
State: Maharashtra State Code: 27	Place Of Supply: VARSAMEDI GUJARAT
Buyer, SHRI DUTT INDIA PVT LTD SALE 1ST FLOOR ARCADIA BUILDING VINAYAKA KUMAR SHAH MARG 195 NARIMAN POINT BillTo, 9860495069 City: MUMBAI State: MAHARASHTRA GST: 27AARCS9172P1Z5 State Code: 27 Pan No: AARCS9172P FSSAI No : TAN No : PNES67619G	Consigned To, SHRI DUTT INDIA PRIVATE LIMITED SURVEY NO -145 PABUSAR ShipTo, City: VARSAMEDI State: GUJARAT GST: 24AARCS9172P1ZB State Code: 24 Pan No: AARCS9172P FSSAI No : TAN No :

Mill Name: MUNMUNDRAEXIM
FSSAI No :

Driver No:

RefBy DUTTSale
Dispatched From: MUNMUNDRAEXIM

Season: 24-25
Lorry No: GJ12Y8876 To: VARSAMEDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
KHANDSARI		17011320	248.85	50	498	3661.00	911039.50
Sale Rate:	3710.00 F.O.R without GST						12194.00
Grade:	KHANDASARI						923233.50
						CGST:	0.00 0.00
						SGST:	0.00 0.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 201927506231						Total Amount:	923,234.00
EwayBill ValidDate: 19/03/2025						TCS %:	0.000 0.00
Invoice No: c b d f 6 a e 0 e 3 8 1 1 9 4 d a 1 6 3 a d f 9 f f 2 d c 2 0 7 4 c 1 a 2 d 8 b f 4 7 9 6 2 8 f 5 4 d 0 a 9 a 1 a e 3 4 4 5 d e						TCS Net Payable:	923234.00
ACK: 122525789835892							

Bank Details:

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

Nine Lac Twenty Three Thousand Two Hundred Thirty 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
Am Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory