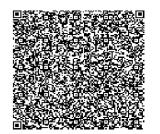


NAVKAR TRADERS

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

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB2024-25-23846 Transport Mode: Road

Invoice Date: 29/03/2025 Do No: 25853 Date Of Supply: 29/03/2025

State: Maharashtra State Code: 27 Place Of Supply: BHILWARA RAJASTHAN

Buyer,

GAURAV TRADERS GAURAV TRADERS

6-H-6 R.C.VYAS COLONY 6-H-6 R.C.VYAS COLONY

BillTo, ShipTo,

City: BHILWARA State: RAJASTHAN City: BHILWARA State: RAJASTHAN

GST: 08AVIPD3763C1ZT GST: 08AVIPD3763C1ZT

State Code: 8 Pan No: AVIPD3763C State Code: 8 Pan No: AVIPD3763C

FSSAI No:

TAN No:

TAN No:

Mill Name: PDAUND Driver No:

FSSAI No:

RefBy VIKRAMINDORE Season: 24-25

Dispatched From: PDAUND Lorry No: RJ06GE1253 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3885.00	388500.00
Sale Rate:	3885.00 + 0.00 Commission			Freight:			0.00
Grade:	NORMAL M/30			Taxable Amount:			388500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201934844546			IGS	T:	5.00	19425.00
EwayBill ValidDate: 03/04/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	1a6800dac2407758d464	1a6800dac2407758d46491851bb803344e077fe7a3			er Expense:		0.00
	c4be400102a72e8b01d516			Rou	nd Off:		0.00
ACK:	122525985785168			Total Amount:			407,925.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		407925.00

Bank Details:

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

Four Lac Seven Thousand Nine Hundred Twenty Five 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 NAVKAR TRADERS

Amtain_

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory