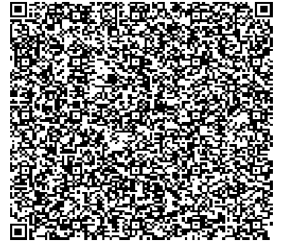




NAVKAAR TRADERS

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: SB2024-25-20609	Transport Mode: Road
Invoice Date: 14/02/2025 Do No: 22374	Date Of Supply: 14/02/2025
State: Maharashtra State Code: 27	Place Of Supply: BHARUCH GUJRAT
Buyer, NATIONAL TRADERS AMOD BHARUCH	Consigned To, NATIONAL TRADERS AMOD BHARUCH
BillTo, City: BHARUCH State: GUJRAT GST: 24AFMPD4087R1ZU State Code: 24 Pan No: AFMPD4087R FSSAI No : TAN No :	ShipTo, City: BHARUCH State: GUJRAT GST: 24AFMPD4087R1ZU State Code: 24 Pan No: AFMPD4087R FSSAI No : TAN No :

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy HARSHADMANGU

Season: 23/24

Dispatched From: AAMBALIKA

Lorry No: MH16AY5823

To: BHARUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3735.00	261450.00
Sale Rate: 3735.00 + 0.00 Commission				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			261450.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 251909100861				IGST:		5.00	13072.50
EwayBill ValidDate: 18/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 5cf10a47e51e1ddef70d5278d7682b0a27c9f6be3b7d4a20756e78b37ae7ebed				Other Expense:			0.00
ACK: 122525320152244				Round Off:			0.50
				Total Amount:			274,523.00
				TCS %:		0.000	0.00
				TCS Net Payable:			274523.00

Bank Details:

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

Two Lac Seventy Four Thousand Five Hundred Twenty Three 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