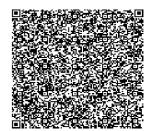


NAVKAR TRADERS

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



TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-22107

Invoice Date: 06/03/2025

State: Maharashtra

9879615948

24

SHRI PANJARAPOLE GAUSHALA BUILDING DANAPITH

State:

GUJRAT

Pan No: AHAPS8150L

Do No: 23969

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 06/03/2025

Place Of Supply: **JUNAGADH GUJRAT**

Consigned To,

C N COMPANY

SHRI PANJARAPOLE GAUSHALA BUILDING DANAPITH JUNAGADH

ShipTo, 9879615948

City: JUNAGADH State: **GUJRAT**

GST: 24AHAPS8150L1Z3

Pan No: AHAPS8150L State Code: 24

FSSAI No: TAN No:

Mill Name: **PDAUND**

GST: 24AHAPS8150L1Z3

FSSAI No:

State Code:

FSSAI No:

TAN No:

Buver.

C N COMPANY

City: JUNAGADH

JUNAGADH BillTo.

RefBy **CNCOMPANY**

Dispatched From: PDAUND

Lorry No:

MH16DA2777

Driver No:

Season:

24-25 **JUNAGADH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	4010.00	401000.00
Sale Rate:	4010.00 + 0.00 Commis	sion		Freight:			0.00
Grade:	REFINED M R 1			Taxable Amount:			401000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 251921053035				IGST : 5.00		5.00	20050.00
EwayBill ValidDate: 12/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	df13d022b85a89034cafd81ef01bcbf378e2e05cf15e 85a2f9efeb69e447ec7b			Othe	er Expense:		0.00
2				Rou	nd Off:		0.00
ACK:	122525627610395			Tota	I Amount:		421,050.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		421050.00

Bank Details:

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

Four Lac Twenty One Thousand Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory