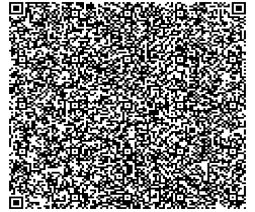




NAVKAAR TRADERS

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: SB2024-25-19484	Transport Mode: Road
Invoice Date: 30/01/2025 Do No: 21146	Date Of Supply: 30/01/2025
State: Maharashtra State Code: 27	Place Of Supply: WAGHODIYA GUJRAT
Buyer, PANPALIYA TRADERS MAIN BAZAR 01, OPP LIBRARY,WAGHODIYA	Consigned To, PANPALIYA TRADERS MAIN BAZAR 01, OPP LIBRARY,WAGHODIYA
BillTo, City: WAGHODIYA State: GUJRAT GST: 24ACWPM4784F1Z2 State Code: 24 Pan No: ACWPM4784F FSSAI No : TAN No :	ShipTo, City: WAGHODIYA State: GUJRAT GST: 24ACWPM4784F1Z2 State Code: 24 Pan No: ACWPM4784F FSSAI No : TAN No :

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy PADMAWATITRADERS Season: 24-25
Dispatched From: PDAUND Lorry No: MH16AY5823 To: WAGHODIYA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3800.00	190000.00
Sale Rate:	3800.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINE M1 PP			Taxable Amount:			190000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 251900658484				IGST:	5.00		9500.00
EwayBill ValidDate: 03/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: e3ae5c91e6b532f32ad6d9b0705c949b057373b444				Other Expense:			0.00
e4116b42f1003906d49c74				Round Off:			0.00
ACK: 122525088297148				Total Amount:			199,500.00
				TCS %:	0.000		0.00
				TCS Net Payable:			199500.00

Bank Details:

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

One Lac Ninty Nine Thousand Five Hundred 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory