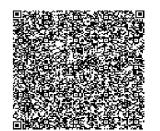


NAVKAR TRADERS

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

Reverse Charge:

SB2024-25-22642

Invoice Date:

13/03/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

City: VALSAD

State Code:

FSSAI No:

ShipTo,

MAHAVIR TRADERS

Road

Date Of Supply: Place Of Supply:

MALAVIYAJI ROAD CHHIPWAD

GST: 24ACGPC8970P1Z3

24

13/03/2025 **VALSAD**

27AABHJ9303C1ZM

State: GUJRAT

Pan No: ACGPC8970P

GUJRAT

State: Buver.

Invoice No:

MAHAVIR TRADERS

MALAVIYAJI ROAD CHHIPWAD

BillTo.

City: VALSAD

GST: 24ACGPC8970P1Z3

24

State:

State Code:

Pan No: ACGPC8970P

GUJRAT

FSSAI No:

TAN No:

ANEERABHIMA

Mill Name: FSSAI No:

RefBy

MEGHNAENTERPRISE

Dispatched From: ANEERABHIMA

TAN No:

24545

27

Driver No:

MH42AR7689

Season: 24/25

VALSAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3835.00	191750.00
Sale Rate:	3835.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			191750.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
way Bill No: 281924981534				IGS ⁻	Γ:	5.00	9587.50
EwayBill ValidDate: 16/03/2025				Rate Diff:/Qntl:			0.00
Invoice No:	857e200289d6870a8d71fd1b0b3b63885dcc3c8f453 795fa770b8b2f07ce6aaf			Othe	er Expense:		0.00
				Round Off:			0.50
ACK:	122525728825830			Tota	l Amount:		201,338.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		201338.00

Lorry No:

Bank Details:

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

Two Lac One Thousand Three Hundred Thirty Eight 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory