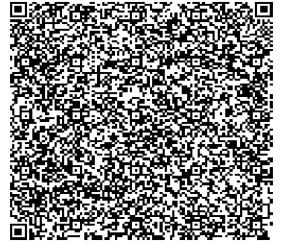




# NAVKAAR TRADERS

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: SB2024-25-21444	Transport Mode: Road
Invoice Date: 25/02/2025 Do No: 23192	Date Of Supply: 25/02/2025
State: Maharashtra State Code: 27	Place Of Supply: SURAT GUJARAT
Buyer, R D BROTHERS  OPP AROGYA KENDRA SHOP NO 57,HIRACHAND SOCIETY NEAR JOGANI TEMPLE KHATODARA BillTo,  City: SURAT State: GUJARAT GST: 24FNQPS9903A1ZP State Code: 24 Pan No: FNQPS9903A FSSAI No : TAN No : SRTD08134A	Consigned To, R D BROTHERS  OPP AROGYA KENDRA SHOP NO 57,HIRACHAND SOCIETY NEAR JOGANI TEMPLE KHATODARA ShipTo,  City: SURAT State: GUJARAT GST: 24FNQPS9903A1ZP State Code: 24 Pan No: FNQPS9903A FSSAI No : TAN No : SRTD08134A

Mill Name: PMASKOBA

Driver No:

FSSAI No :

RefBy RDBROTHERS

Season: 24/25

Dispatched From: PMASKOBA

Lorry No: MH14LB7953

To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3870.00	387000.00
Sale Rate:	3870.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	387000.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	271915487387					IGST:	5.00
EwayBill ValidDate:	28/02/2025					Rate Diff:/Qntl:	0.00
ElInvoice No:	87d0a6b4a245f7ef7a8aecb69ffd8701371fa60cb022					Other Expense:	0.00
	aa4fec5da9676157f9c3					Round Off:	0.00
ACK:	122525468410721					Total Amount:	406,350.00
						TCS %:	0.000
						TCS Net Payable:	406350.00

### Bank Details:

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

Four Lac Six Thousand Three Hundred Fifty 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