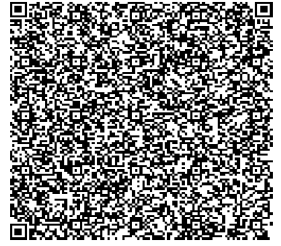




NAVKAAR TRADERS

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: SB2024-25-20896	Transport Mode: Road
Invoice Date: 18/02/2025 Do No: 22589	Date Of Supply: 18/02/2025
State: Maharashtra State Code: 27	Place Of Supply: NAVSARI GUJARAT
Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIVAD GANDEVI	Consigned To, MINESHKUMAR ARVINDLAL SHAH DHOBIVAD GANDEVI
BillTo, 9408957927,9429785194,94294	ShipTo, 9408957927,942
City: NAVSARI State: GUJARAT	City: NAVSARI State: GUJARAT
GST: 24ADIPS9506L1Z1	GST: 24ADIPS9506L1Z1
State Code: 0 Pan No:	State Code: 24 Pan No: ADIPS9506L
FSSAI No :	FSSAI No :
TAN No : SRTD01337A	TAN No : SRTD01337A

Mill Name: NJAIBHAVANI

Driver No:

FSSAI No :

RefBy MINESHARVIND

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: MH23W5317

To: NAVSARI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3721.00	930250.00

Sale Rate: 3715.00 + 6.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 930250.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 221911389798

IGST: 5.00 46512.50

EwayBill ValidDate: 21/02/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: b413dad9cec8614ac6b37d3be3ac23dd662f8b43e41
1902ad8243b2e7524ae88

Other Expense: 0.00

ACK: 122525372812336

Round Off: 0.50

Total Amount: 976,763.00

TCS %: 0.000 0.00

TCS Net Payable: 976763.00

Podetail: JAI BHAVANI GEVRAI

Bank Details:

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

Nine Lac Seventy Six Thousand Seven Hundred Sixty 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