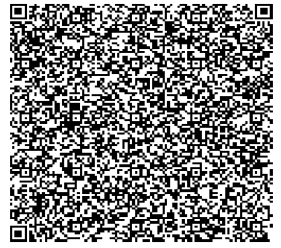




NAVKAAR TRADERS

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: SB2024-25-21104	Transport Mode: Road
Invoice Date: 21/02/2025 Do No: 22852	Date Of Supply: 21/02/2025
State: Maharashtra State Code: 27	Place Of Supply: JUNAGARHORISA ODISA
Buyer, LAXMI NARAYAN KIRANA STORE NEW BUS STAND MAIN ROAD JUNAGARH	Consigned To, LAXMI NARAYAN KIRANA STORE NEW BUS STAND MAIN ROAD JUNAGARH
Bill To, City: JUNAGARHORISA State: ODISA GST: 21ABFPP4014M1ZU State Code: 21 Pan No: ABFPP4014M FSSAI No : TAN No :	Ship To, City: JUNAGARHORISA State: ODISA GST: 21ABFPP4014M1ZU State Code: 21 Pan No: ABFPP4014M FSSAI No : TAN No :

Mill Name: L21PRABHANIU2

Driver No: 8827166004

FSSAI No :

RefBy SRIAGRASENTRADERS

Season: 24-25

Dispatched From: L21PRABHANIU2

Lorry No: CG17LB2178

To: JUNAGARHORISA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3685.00	1289750.00
Sale Rate:	3685.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1289750.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 221913261902				IGST:	5.00		64487.50
EwayBill ValidDate: 27/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: db9669cec1d25fdfa60656b5a53fed6ebd77ad0b8b1				Other Expense:			0.00
41a85de52c9ab691633ab				Round Off:			0.50
ACK: 122525416428183				Total Amount:			1,354,238.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1354238.00

Bank Details:

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

Thirteen Lac Fifty Four Thousand Two Hundred Thirty Eight 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