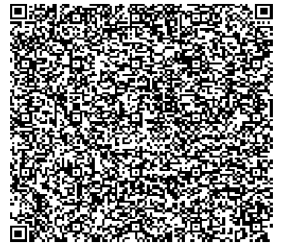




# NAVKAAR TRADERS

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: SB2024-25-23095	Transport Mode: Road
Invoice Date: 19/03/2025 Do No: 25058	Date Of Supply: 19/03/2025
State: Maharashtra State Code: 27	Place Of Supply: VADODARA GUJRAT
Buyer, HANSRAJMAL CHHATUMAL HATHIKHANA MARKET-APMC MARKET A-4 SARDAR PATEL MARKET BillTo,	Consigned To, HANSRAJMAL CHHATUMAL HATHIKHANA MARKET-APMC MARKET A-4 SARDAR PATEL MARKET ShipTo,
City: VADODARA State: GUJRAT	City: VADODARA State: GUJRAT
GST: 24AACFH1750N1ZF	GST: 24AACFH1750N1ZF
State Code: 24 Pan No: AACFH1750N	State Code: 24 Pan No: AACFH1750N
FSSAI No :	FSSAI No :
TAN No : BRDH00132G	TAN No : BRDH00132G

Mill Name: PDAUND Driver No:  
FSSAI No :  
RefBy HARSHADMANGU Season: 23/24  
Dispatched From: PDAUND Lorry No: MH42AQ3997 To: VADODARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3840.00	960000.00
Sale Rate:	3840.00 + 0.00 Commission			Freight:			0.00
Grade:	MR 2 PP 50 KG			Taxable Amount:			960000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 291928353013				IGST:	5.00		48000.00
EwayBill ValidDate: 23/03/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 1d0f824de1d10471ce20f2181f33bff5df63c787f536c				Other Expense:			0.00
4dd9c6fdbb963110d1f				Round Off:			0.00
ACK: 122525810945950				Total Amount:			1,008,000.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1008000.00

### Bank Details:

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

Ten Lac Eight Thousand 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