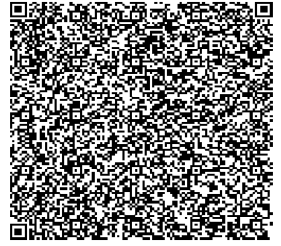




NAVKAAR TRADERS

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: SB2024-25-20705	Transport Mode: Road
Invoice Date: 15/02/2025 Do No: 22417	Date Of Supply: 15/02/2025
State: Maharashtra State Code: 27	Place Of Supply: DEESA GUJRAT
Buyer, SHIV ENTERPRISES MAIN BAZAR DEESA	Consigned To, SHIV ENTERPRISES MAIN BAZAR DEESA
Bill To, City: DEESA State: GUJRAT GST: 24AGMPC9640A1ZR State Code: 24 Pan No: AGMPC9640A FSSAI No : TAN No : AHMB06821D	Ship To, City: DEESA State: GUJRAT GST: 24AGMPC9640A1ZR State Code: 24 Pan No: AGMPC9640A FSSAI No : TAN No : AHMB06821D

Mill Name: MUNKARMBHUMI Driver No: 9571814595
FSSAI No :
RefBy MAHASHIVSUGAR Season: 24-25
Dispatched From: MUNKARMBHUMI Lorry No: RJ27GE8650 To: DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
KHANDSARI		17011320	408.67	50	817	3765.00	1538643.00
Sale Rate:	3761.00 + 4.00 Commission						0.00
Grade:	KHANDASARI S/30 (S2)						1538643.00
						CGST:	0.00
						SGST:	0.00
						IGST:	0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 251909818443						Total Amount:	1,538,643.00
EwayBill ValidDate: 17/02/2025						TCS %:	0.100 1539.00
Invoice No: 49809ae29f2bb85b79d1a2886d6043a74080315821						TCS Net Payable:	1540182.00
025a4795a38420ed71a9bb							
ACK: 122525336196230							

Bank Details:

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

Fifteen Lac Fourty Thousand One Hundred Eighty Two 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