



# 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: SB2024-25-23106   | Transport Mode: Road   |
| Invoice Date: 19/03/2025 Do No: 24990   | Date Of Supply: 19/03/2025   |
| State: Maharashtra State Code: 27   | Place Of Supply: VARSAMEDI GUJARAT   |
| Buyer,<br>SHRI DUTT INDIA PVT LTD SALE<br>1ST FLOOR ARCADIA BUILDING VINAYAKA KUMAR SHAH<br>MARG 195 NARIMAN POINT<br>BillTo, 9860495069<br>City: MUMBAI State: MAHARASHTRA<br>GST: 27AARCS9172P1Z5<br>State Code: 27 Pan No: AARCS9172P<br>FSSAI No :<br>TAN No : PNES67619G | Consigned To,<br>SHRI DUTT INDIA PRIVATE LIMITED<br>SURVEY NO -145 PABUSAR<br>ShipTo,<br>City: VARSAMEDI State: GUJARAT<br>GST: 24AARCS9172P1ZB<br>State Code: 24 Pan No: AARCS9172P<br>FSSAI No :<br>TAN No : |

Mill Name: MUNMUNDRAEXIM  
FSSAI No :

Driver No:

RefBy DUTTSale  
Dispatched From: MUNMUNDRAEXIM

Lorry No: GJ12AY5122  
Season: 24-25  
To: VARSAMEDI

| Particulars  | Brand Name                | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate             | Value      |
|--|---------------------------|----------|--------|-------------|------|------------------|------------|
| KHANDSARI  |                           | 17011320 | 247.65 | 50          | 495  | 3661.00          | 906646.50  |
| Sale Rate:   | 3710.00 F.O.R without GST |          |        |             |      |                  | 12135.00   |
| Grade:   | KHANDASARI                |          |        |             |      |                  | 918781.50  |
|  |                           |          |        |             |      | CGST:            | 0.00 0.00  |
|  |                           |          |        |             |      | SGST:            | 0.00 0.00  |
|  |                           |          |        |             |      | IGST:            | 0.00 0.00  |
|  |                           |          |        |             |      | Rate Diff:/Qntl: | 0.00       |
|  |                           |          |        |             |      | Other Expense:   | 0.00       |
|  |                           |          |        |             |      | Round Off:       | 0.50       |
| Eway Bill No: 291928457034   |                           |          |        |             |      | Total Amount:    | 918,782.00 |
| EwayBill ValidDate: 20/03/2025   |                           |          |        |             |      | TCS %:           | 0.000 0.00 |
| Invoice No: 7a6bcc404ee9d1783ae3d3a0328839a85ac7fe78c9<br>b3b9ad00bc9ab5c16bd516 |                           |          |        |             |      | TCS Net Payable: | 918782.00  |
| ACK: 122525813587784   |                           |          |        |             |      |                  |            |

### Bank Details:

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

Nine Lac Eighteen Thousand Seven 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  
*Am Jain*  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory