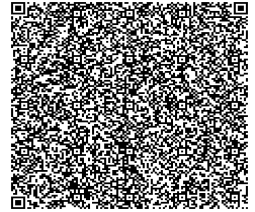




NAVKAAR TRADERS

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: SB2024-25-16915	Transport Mode: Road
Invoice Date: 07/01/2025 Do No: 18668	Date Of Supply: 07/01/2025
State: Maharashtra State Code: 27	Place Of Supply: DAHOD GUJRAT
Buyer, ABBASI GRAIN STORES 0 HANUMAN BAZAR	Consigned To, ABBASI GRAIN STORES 0 HANUMAN BAZAR
BillTo, 8320131152,8320131152	ShipTo, 8320131152,8320131152
City: DAHOD State: GUJRAT	City: DAHOD State: GUJRAT
GST: 24ADUPP8033F1Z9	GST: 24ADUPP8033F1Z9
State Code: 24 Pan No: ADUPP8033F	State Code: 24 Pan No: ADUPP8033F
FSSAI No :	FSSAI No :
TAN No : BRDM03798E	TAN No : BRDM03798E

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy SUKUNSUGAR

Season: 24/25

Dispatched From: NJAIBHAVANI

Lorry No: MH18BZ8838

To: DAHOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3415.00	1024500.00
Sale Rate:	3415.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1024500.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	251887288739					IGST:	5.00
EwayBill ValidDate:	11-01-2025					Rate Diff:/Qntl:	0.00
ElInvoice No:	506b5536be9c5e226444735315f6deb5fd2a23a84fc					Other Expense:	0.00
	6419d8b9eb27fc87c98cd					Round Off:	0.00
ACK:	122524750519214					Total Amount:	1,075,725.00
						TCS %:	0.000
						TCS Net Payable:	1075725.00

Bank Details:

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

Ten Lac Seventy Five Thousand Seven Hundred Twenty Five 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory