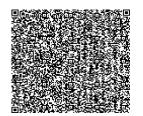


NAVKAR TRADERS

Do No:

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

22095

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-20369

Invoice Date: 11/02/2025

State: Maharashtra

State Code:

Transport Mode:

Our GST Number:

Road

Date Of Supply:

11/02/2025

27AABHJ9303C1ZM

Place Of Supply: VAPI **GUJRAT**

Buver.

SHRI KALYANJI PUNSHI AND CO

SHOP NO 11 SAIDARSHAN TELEPHONE EXCHANGE

ROAD CHAR RASTA BillTo,

9825631631

State: **GUJRAT**

GST: 24AIEPS5964P1ZG

State Code:

24

Pan No: AIEPS5964P

FSSAI No:

City: VAPI

TAN No: SRTS04375A Consigned To,

SHRI KALYANJI PUNSHI AND CO

SHOP NO 11 SAIDARSHAN TELEPHONE EXCHANGE ROAD CHAR

RASTA

ShipTo. 9825631631

City: VAPI State:

GST: 24AIEPS5964P1ZG

State Code: 24

Driver No:

AIEPS5964P Pan No:

7887864685

FSSAI No:

TAN No: SRTS04375A

Mill Name: **ADAMAJI**

FSSAI No:

KALYANVAPI RefBy

Season:

GUJRAT

24/25

Dispatched From: ADAMAJI Lorry No: MH13DQ8109 VAPI To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3715.00	1114500.00
Sale Rate:	3710.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1114500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231907229290			IGS	T:	5.00	55725.00
EwayBill ValidDate: 14/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b919fad3add8f55dd3889112728896de8da1db48559 351c162ad7c37b483e870 122525276889144			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			1,170,225.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1170225.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Eleven Lac Seventy Thousand Two Hundred Twenty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 NAVKAR TRADERS Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory