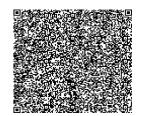


NAVKAR TRADERS

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:

SB2024-25-16949

07/01/2025

Maharashtra

Do No: 18698

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Date Of Supply:

Buver.

BillTo.

State:

Invoice No:

Invoice Date:

NARAYAN TRADERS

A A DAHOD

9427399222

City: DAHOD

GST: 24AIVPM4024D2ZC

24

Pan No: AIVPM4024D

State:

GUJRAT

State Code: FSSAI No:

TAN No:

Mill Name:

FSSAI No:

RefBy

NJAIBHAVANI

Dispatched From: NJAIBHAVANI

MSNARAYANTRADERS

BRDL00750B

Transport Mode:

Road 07/01/2025

Place Of Supply:

DAHOD

9427399222

GUJRAT

Consigned To,

A A DAHOD

ShipTo,

FSSAI No:

TAN No:

Lorry No:

NARAYAN TRADERS

City: DAHOD

GST: 24AIVPM4024D2ZC

State Code: 24

AIVPM4024D Pan No:

State: GUJRAT

BRDL00750B

Driver No:

MH18BG7629

Season:

24/25

DAHOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3455.00	1036500.00
Sale Rate:	3455.00 + 0.00 Commission ORD S/30 (S2)			Freight:			0.00
Grade:				Taxable Amount:			1036500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271887427622			IGS	T:	5.00	51825.00
EwayBill ValidDate: 11-01-2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3549721965aed5f2c4564daa8408a5087646df46ebe e0b8fae9bcbcf031faf18			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122524754581866			Tota	I Amount:		1,088,325.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1088325.00

Bank Details:

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

Ten Lac Eighty Eight Thousand Three 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