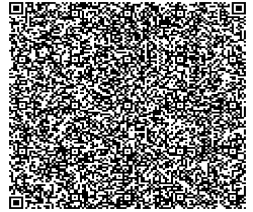




# NAVKAAR TRADERS

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: SB2024-25-16345	Transport Mode: Road
Invoice Date: 31/12/2024 Do No: 18013	Date Of Supply: 31/12/2024
State: Maharashtra State Code: 27	Place Of Supply: DAHOD GUJRAT
Buyer, SHREE WAGAD KRISHI UTPAD PRASANSKARAN EVAM VIKRAY KENDRA SHOP NO. 211 YASH MARKET	Consigned To, SHREE WAGAD KRISHI UTPAD PRASANSKARAN EVAM VIKRAY KENDRA SHOP NO. 211 YASH MARKET
BillTo, City: DAHOD State: GUJRAT GST: 24BVVPA9903P1ZV State Code: 24 Pan No: BVVPA9903P FSSAI No : TAN No :	ShipTo, City: DAHOD State: GUJRAT GST: 24BVVPA9903P1ZV State Code: 24 Pan No: BVVPA9903P FSSAI No : TAN No :

Mill Name: PDAUND Driver No:  
FSSAI No :  
RefBy AGRAWALTRADERS Season: 23/24  
Dispatched From: PDAUND Lorry No: MP09HH1819 To: DAHOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3535.00	353500.00

Sale Rate: 3530.00 + 5.00 Commission	Freight: 0.00
Grade: REFINED M/30	Taxable Amount: 353500.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 17675.00
	Rate Diff:/Qntl: 0.00
	Other Expense: 0.00
	Round Off: 0.00
	Total Amount: 371,175.00
	TCS %: 0.000 0.00
	TCS Net Payable: 371175.00

Eway Bill No: 211884269933

EwayBill ValidDate: 05-01-2025

ElInvoice No: 96aeeb29cb00756522026112b5301bf37297384947  
606f24fe5d7eb10a667c20

ACK: 122524656465255

### Bank Details:

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

Three Lac Seventy One Thousand One Hundred Seventy 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory