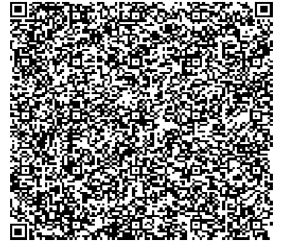




# NAVKAAR TRADERS

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: SB2024-25-21347	Transport Mode: Road
Invoice Date: 24/02/2025 Do No: 23020	Date Of Supply: 24/02/2025
State: Maharashtra State Code: 27	Place Of Supply: RAJKOT GUJRAT
Buyer, SHAH RAMESHCHANDRA RAJNIKANT MAIN BAZAR DANAPITH BillTo, 9824222041 City: RAJKOT State: GUJRAT GST: 24AAHFS3129B1ZN State Code: 24 Pan No: AAHFS3129B FSSAI No : TAN No : RKTS00906D	Consigned To, SHAH RAMESHCHANDRA RAJNIKANT MAIN BAZAR DANAPITH ShipTo, 9824222041 City: RAJKOT State: GUJRAT GST: 24AAHFS3129B1ZN State Code: 24 Pan No: AAHFS3129B FSSAI No : TAN No : RKTS00906D

Mill Name: PSHAHDA Driver No:  
FSSAI No :  
RefBy SHAHRAMESH Season: 24-25  
Dispatched From: PSHAHDA Lorry No: AP39WC2268 To: RAJKOT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3770.00	1319500.00
Sale Rate:	3770.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1319500.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 261914910609						IGST:	65975.00
EwayBill ValidDate: 27/02/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 86836150ed7569d89d1ac0869ed1a03de79f0f6964f						Other Expense:	0.00
4bfdb6e606fb46511636a						Round Off:	0.00
ACK: 122525453549092						Total Amount:	1,385,475.00
						TCS %:	0.000
						TCS Net Payable:	1385475.00

### Bank Details:

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

Thirteen Lac Eighty Five Thousand Four 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