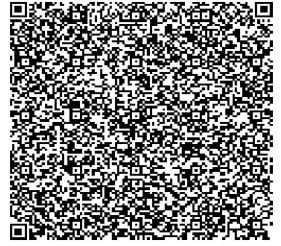




NAVKAAR TRADERS

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: SB2024-25-22608	Transport Mode: Road
Invoice Date: 12/03/2025 Do No: 24517	Date Of Supply: 12/03/2025
State: Maharashtra State Code: 27	Place Of Supply: CHHOTA UDEPUR GUJRAT
Buyer, DHRUV TRADERS OPP. ASTHA MOTORS 01 NASWADI ROAD TAL. KAWANT	Consigned To, DHRUV TRADERS OPP. ASTHA MOTORS 01 NASWADI ROAD TAL. KAWANT
BillTo, City: CHHOTA UDEPUR State: GUJRAT GST: 24BJCPK9421K1Z5 State Code: 24 Pan No: BJCPK9421K FSSAI No : TAN No :	ShipTo, City: CHHOTA UDEPUR State: GUJRAT GST: 24BJCPK9421K1Z5 State Code: 24 Pan No: BJCPK9421K FSSAI No : TAN No :

Mill Name: NAAYAN
FSSAI No :

Driver No:

RefBy PADMAWATITRADERS

Season: 23-24

Dispatched From: NAAYAN

Lorry No: MH18BG7997

To: CHHOTA UDEPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3850.00	1155000.00
Sale Rate:	3850.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1155000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	271924531208			IGST:	5.00	57750.00	
EwayBill ValidDate:	14/03/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	076b51bb845a243e21ba5ca0df78efd5c818874d697			Other Expense:	0.00		
	4d66cff1f5a65ac1da703			Round Off:	0.00		
ACK:	122525718615863			Total Amount:	1,212,750.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1212750.00		

Bank Details:

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

Twelve Lac Twelve Thousand Seven Hundred Fifty 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory