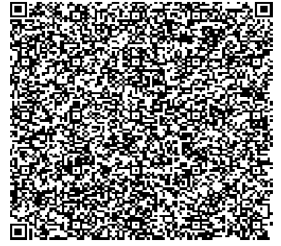




NAVKAAR TRADERS

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: SB2024-25-20989	Transport Mode: Road
Invoice Date: 20/02/2025 Do No: 22778	Date Of Supply: 20/02/2025
State: Maharashtra State Code: 27	Place Of Supply: SURAT GUJARAT
Buyer, R D BROTHERS OPP AROGYA KENDRA SHOP NO 57,HIRACHAND SOCIETY NEAR JOGANI TEMPLE KHATODARA BillTo, City: SURAT State: GUJARAT GST: 24FNQPS9903A1ZP State Code: 24 Pan No: FNQPS9903A FSSAI No : TAN No : SRTD08134A	Consigned To, R D BROTHERS OPP AROGYA KENDRA SHOP NO 57,HIRACHAND SOCIETY NEAR JOGANI TEMPLE KHATODARA ShipTo, City: SURAT State: GUJARAT GST: 24FNQPS9903A1ZP State Code: 24 Pan No: FNQPS9903A FSSAI No : TAN No : SRTD08134A

Mill Name: PMASKOBA

Driver No:

FSSAI No :

RefBy RDBROTHERS

Season: 23/24

Dispatched From: PMASKOBA

Lorry No: RJ17GB0578

To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3720.00	1302000.00
Sale Rate:	3720.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1302000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 221912480160				IGST:	5.00	65100.00	
EwayBill ValidDate: 23/02/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: aeebc767e9de6c41eb25407f6433bf682e1b4a29cdd				Other Expense:		0.00	
f9a6fa6f536f381df0d61				Round Off:		0.00	
ACK: 122525397915335				Total Amount:		1,367,100.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1367100.00	

Bank Details:

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

Thirteen Lac Sixty Seven Thousand One Hundred 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