



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: SB2024-25-21645	Transport Mode: Road
Invoice Date: 28/02/2025 Do No: 23400	Date Of Supply: 28/02/2025
State: Maharashtra State Code: 27	Place Of Supply: DAHOD GUJRAT
Buyer, NARAYAN TRADERS A A DAHOD	Consigned To, NARAYAN TRADERS A A DAHOD
BillTo, 9427399222	ShipTo, 9427399222
City: DAHOD State: GUJRAT	City: DAHOD State: GUJRAT
GST: 24AIVPM4024D2ZC	GST: 24AIVPM4024D2ZC
State Code: 24 Pan No: AIVPM4024D	State Code: 24 Pan No: AIVPM4024D
FSSAI No :	FSSAI No :
TAN No : BRDL00750B	TAN No : BRDL00750B

Mill Name: PSHAHDA Driver No:
FSSAI No :
RefBy MSNARAYANTRADERS Season: 24-25
Dispatched From: PSHAHDA Lorry No: MH18BG5688 To: DAHOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3820.00	1146000.00
Sale Rate:	3820.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1146000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 261917535805				IGST:		5.00	57300.00
EwayBill ValidDate: 28/02/2025				Rate Diff:/Qntl:			0.00
Invoice No: 184500lrn869da6b469879468afd82967a42148dc55				Other Expense:			0.00
766a30f937ece872a40e64e350981e				Round Off:			0.00
ACK: 122525523601143				Total Amount:			1,203,300.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1203300.00

Bank Details:

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

Twelve Lac Three Thousand Three 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory