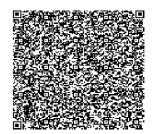


NAVKAR TRADERS

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:

SB2024-25-22749

Invoice Date:

Invoice No:

15/03/2025

Maharashtra

State Code:

Do No:

27

24634

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

A A DAHOD

City: DAHOD

ShipTo,

NARAYAN TRADERS

Our GST Number:

15/03/2025

Road

DAHOD

27AABHJ9303C1ZM

GUJRAT

Buver.

State:

NARAYAN TRADERS

A A DAHOD

BillTo. 9427399222

City: DAHOD

State: **GUJRAT**

GST: 24AIVPM4024D2ZC State Code:

24

Pan No: AIVPM4024D

FSSAI No:

TAN No:

BRDL00750B

NJAIBHAVANI

FSSAI No:

TAN No:

State Code:

BRDL00750B

9427399222

State:

Pan No:

Driver No:

Mill Name: FSSAI No:

MSNARAYANTRADERS RefBy

Dispatched From: NJAIBHAVANI

Lorry No:

MH18BG6669

GST: 24AIVPM4024D2ZC

24

Season:

GUJRAT

24-25

DAHOD

AIVPM4024D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3785.00	1135500.00
Sale Rate:	3780.00 + 5.00 Commission ORD S/30 (S2)			Fre	ight:		0.00
Grade:				Taxable Amount:			1135500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	: 251925939588			IGS	T:	5.00	56775.00
EwayBill ValidDate: 19/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7c15a5b66e264a62d2371b7d597a55b0f16e7bce98 2604afd0394bb621bc1ba6 122525752101072			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			1,192,275.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1192275.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Eleven Lac Ninty Two Thousand Two Hundred Seventy Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 NAVKAR TRADERS

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory