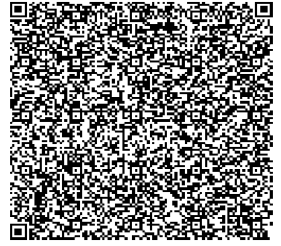




# NAVKAAR TRADERS

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: SB2024-25-22244	Transport Mode: Road
Invoice Date: 07/03/2025 Do No: 24068	Date Of Supply: 07/03/2025
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: MP09HH5427 To: DAHOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3857.50	1157250.00
Sale Rate:	3850.00 + 7.50 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1157250.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 241921811472				IGST:		5.00	57862.50
EwayBill ValidDate: 09/03/2025				Rate Diff:/Qntl:			0.00
Invoice No: 6b83bf0e1c8ceef6dcd5601b86f3d3f8914c35685859				Other Expense:			0.00
de607582ae883ae6fcef				Round Off:			0.50
ACK: 122525649462879				Total Amount:			1,215,113.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1215113.00

### Bank Details:

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

Twelve Lac Fifteen Thousand One Hundred Thirteen 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