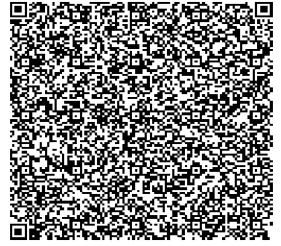




# NAVKAAR TRADERS

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: SB2024-25-22987	Transport Mode: Road
Invoice Date: 18/03/2025 Do No: 24918	Date Of Supply: 18/03/2025
State: Maharashtra State Code: 27	Place Of Supply: VALSAD GUJRAT
Buyer, MAHAVIR TRADERS MALAVIYAJI ROAD CHHIPWAD	Consigned To, MAHAVIR TRADERS MALAVIYAJI ROAD CHHIPWAD
Bill To, City: VALSAD State: GUJRAT GST: 24ACGPC8970P1Z3 State Code: 24 Pan No: ACGPC8970P FSSAI No : TAN No :	Ship To, City: VALSAD State: GUJRAT GST: 24ACGPC8970P1Z3 State Code: 24 Pan No: ACGPC8970P FSSAI No : TAN No :

Mill Name: AINDAPUR Driver No:  
FSSAI No : INDRASUGAR@YAHOO.COM

RefBy MEGHNAENTERPRISE

Dispatched From: AINDAPUR

Lorry No: MH42T8373

Season: 23/24

To: VALSAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3735.00	373500.00
Sale Rate:	3735.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			373500.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No:	251927636111			IGST:	5.00		18675.00
EwayBill ValidDate:	21/03/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	3e92168b13e024e375435bbaf485d6dd332d52ac79			Other Expense:			0.00
	5afcb6c98c51c29cd87780			Round Off:			0.00
ACK:	122525793198798			Total Amount:			392,175.00
				TCS %:	0.000		0.00
				TCS Net Payable:			392175.00

### Bank Details:

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

Three Lac Ninty Two Thousand One Hundred Seventy Five 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