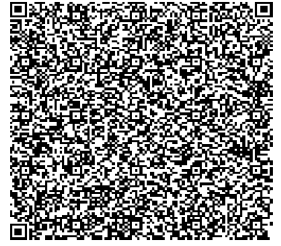




NAVKAAR TRADERS

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: SB2024-25-21872	Transport Mode: Road
Invoice Date: 03/03/2025 Do No: 23697	Date Of Supply: 03/03/2025
State: Maharashtra State Code: 27	Place Of Supply: BODELI GUJRAT
Buyer, SHAH CHANDRAKANT LAHERCHAND CITY SURVE NO.28, SHOP NO.9/10 LAXMI COTTON ROAD, HARIFAI MARKET BODELI BillTo, City: BODELI State: GUJRAT GST: 24ARHPS8044G1ZL State Code: 24 Pan No: ARHPS8044G FSSAI No : TAN No :	Consigned To, SHAH CHANDRAKANT LAHERCHAND CITY SURVE NO.28, SHOP NO.9/10 LAXMI COTTON ROAD, HARIFAI MARKET BODELI ShipTo, City: BODELI State: GUJRAT GST: 24ARHPS8044G1ZL State Code: 24 Pan No: ARHPS8044G FSSAI No : TAN No :

Mill Name: PSHAHDA Driver No:
FSSAI No :
RefBy PADMAWATITRADERS Season: 24-25
Dispatched From: PSHAHDA Lorry No: GJ17XX1597 To: BODELI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3862.00	193100.00
Sale Rate:	3850.00 + 12.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			193100.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	271919228795			IGST:		5.00	9655.00
EwayBill ValidDate:	05/03/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	c78212c131d2d0b192f1ce1a39a992bb6b8ab4b939 ae99e67905cff760d9a9d9			Other Expense:			0.00
ACK:	122525574050864			Round Off:			0.00
				Total Amount:			202,755.00
				TCS %:		0.000	0.00
				TCS Net Payable:			202755.00

Bank Details:

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

Two Lac Two Thousand Seven Hundred Fifty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory