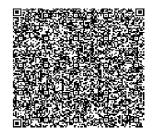


NAVKAR TRADERS

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:

Invoice No: SB2024-25-21510

Invoice Date: 27/02/2025

State: Maharashtra

Do No: 23290

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply:

27/02/2025 Place Of Supply: **DAHOD**

Consigned To,

GUJRAT

Buver.

NARAYAN TRADERS

A A DAHOD

BillTo. 9427399222

City: DAHOD

GST: 24AIVPM4024D2ZC

State Code:

24

Pan No: AIVPM4024D

State:

FSSAI No:

TAN No: BRDL00750B

ShipTo,

A A DAHOD

City: DAHOD

NARAYAN TRADERS

State: GUJRAT

9427399222

GST: 24AIVPM4024D2ZC

State Code: 24

AIVPM4024D Pan No:

FSSAI No:

TAN No: BRDL00750B

Mill Name: **AAMBALIKA** Driver No:

GUJRAT

FSSAI No:

RAMANTRADINGPUNE RefBy

Dispatched From: AAMBALIKA

Lorry No:

RJ35GA1304

Season:

23-24

DAHOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3735.00	1139175.00
Sale Rate:	3735.00 + 0.00 Commission			Frei	ght:		0.00
Grade:	23-24 SUPER S/30 (S1)			Taxable Amount:			1139175.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
way Bill No:	241916412826			IGS ⁻	Τ:	5.00	56958.75
EwayBill ValidDate: 03/03/2025					Diff:/Qntl:		0.00
Invoice No:	fedc0ce085db905e07fb1cf97820cb3ab67fcf9c0d034 10f8a7681c32284091f			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122525490918765			Tota	l Amount:		1,196,134.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1196134.00

Bank Details:

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

Eleven Lac Ninty Six Thousand One Hundred Thirty Four 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory