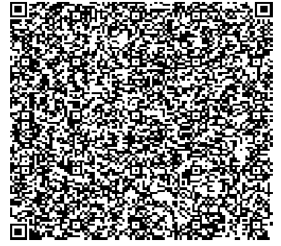




NAVKAAR TRADERS

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: SB2024-25-23114	Transport Mode: Road
Invoice Date: 20/03/2025 Do No: 25048	Date Of Supply: 20/03/2025
State: Maharashtra State Code: 27	Place Of Supply: NAVSARI GUJARAT
Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIVAD GANDEVI	Consigned To, MINESHKUMAR ARVINDLAL SHAH DHOBIVAD GANDEVI
BillTo, 9408957927,9429785194,94294	ShipTo, 9408957927,942
City: NAVSARI State: GUJARAT	City: NAVSARI State: GUJARAT
GST: 24ADIPS9506L1Z1	GST: 24ADIPS9506L1Z1
State Code: 0 Pan No:	State Code: 24 Pan No: ADIPS9506L
FSSAI No :	FSSAI No :
TAN No : SRTD01337A	TAN No : SRTD01337A

Mill Name: NJAIBHAVANI Driver No:
FSSAI No :
RefBy MINESHARVIND Season: 24-25
Dispatched From: NJAIBHAVANI Lorry No: GJ12BZ4591 To: NAVSARI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3721.00	1116300.00
Sale Rate:	3715.00 + 6.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	271928617786						
EwayBill ValidDate:	23/03/2025						
ElInvoice No:	0c6d14a806cdc7e410e898f56a9b156727067770c2 b03ceefdca9be32f9dd1ef						
ACK:	122525817550681						
Freight:							0.00
Taxable Amount:							1116300.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	55815.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,172,115.00
TCS %:						0.000	0.00
TCS Net Payable:							1172115.00

Podetail: JAI BHAVANI GEVRAI

Bank Details:

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

Eleven Lac Seventy Two Thousand One Hundred Fifteen 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory