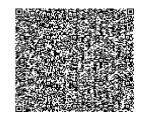


NAVKAR TRADERS

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	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge:

SB2024-25-17213

Invoice No: Invoice Date:

09/01/2025

Maharashtra

Do No: State Code:

27

18990

Date Of Supply:

Place Of Supply:

BHARAT TRADERS

City: BHANVAD

GST: 24ARNPD7779H1ZC

24

Our GST Number:

Transport Mode:

Consigned To,

BHANVAD

State Code:

ShipTo.

09/01/2025 **BHANVAD**

Road

27AABHJ9303C1ZM

GUJRAT

NAVYA TRADING VIKAS ROAD, RANJITPARA, PUNIT NAGAR ROAD

State: GUJRAT

Pan No:

State: Buver.

BHARAT TRADERS

NAVYA TRADING VIKAS ROAD, RANJITPARA, PUNIT

NAGAR ROAD BHANVAD

BillTo

City: BHANVAD

GST: 24ARNPD7779H1ZC

24

State Code: FSSAI No:

TAN No:

State: **GUJRAT**

Pan No: ARNPD7779H

FSSAI No: TAN No:

Mill Name: FSSAI No:

RATILAL RefBy

Dispatched From: AKARKAM

AKARKAM

Lorry No:

GJ10TT8669

Driver No:

Season:

ARNPD7779H

24/25

BHANVAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3535.00	282800.00
Sale Rate:	3535.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)		Taxable Amount:			282800.00	
				CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	241888727155			IGS	T:	5.00	14140.00
EwayBill Validl	Date: 16/01/2025			Rate	e Diff:/Qntl:		0.00
Elnvoice No: 2c0709	2c0709e665h6hh7129ff8	0709e665b6bb7129ff85c1b23086d590e49a14ce2	Oth	er Expense:		0.00	
53f8127dd1540ea902			710411002	Rou	ind Off:		0.00
ACK: 12252	122524791845927			Tota	al Amount:		296,940.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:		296940.00

Bank Details:

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

Two Lac Ninty Six Thousand Nine Hundred Fourty 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory