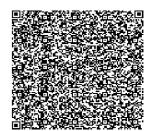


NAVKAR TRADERS

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

25838

27



TAX INVOICE

Reverse Charge:

SB2024-25-23773

Invoice Date: 29/03/2025

State: Maharashtra

State Code:

Do No:

Our GST Number:

27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply:

29/03/2025

Place Of Supply:

MAIN BAZAR SURAT

GST: 24AFRPA8268G1Z8

24

Consigned To,

City: SURAT

NAVEEN SALES

SURAT

9824156312

State:

Pan No:

GUJARAT

Buver.

Invoice No:

NAVEEN SALES

MAIN BAZAR SURAT

BillTo. 9824156312

City: SURAT

GST: 24AFRPA8268G1Z8

State Code: 24

FSSAI No:

JDHA09812F

State: **GUJARAT**

Pan No: AFRPA8268G

FSSAI No: TAN No:

State Code:

ShipTo,

JDHA09812F

Total Amount:

TCS Net Payable:

TCS %:

Mill Name: **PPARAG** Driver No:

FSSAI No:

TAN No:

RefBy **NAVEENSAL**

Dispatched From: **PPARAG**

Lorry No:

RJ06GC1240

Season:

GUJARAT

AFRPA8268G

24-25 SURAT

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 310.00 50 3780.00 1171800.00 620 Sale Rate: 3780.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1171800.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271934484400 **Eway Bill No:** IGST: 5.00 58590.00 EwayBill ValidDate: 01/04/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 83ad4306731b3d3e74964e2712790039a43a676e37 Round Off: 0.00 e83ea53380f13a98d77a9a

Bank Details:

ACK:

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

Twelve Lac Thirty Thousand Three Hundred Ninty Only.

122525973206710

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mHain

0.000

MANDATE

1,230,390.00

0.00 1230390.00

For, NAVKAR TRADERS

Authorised Signatory