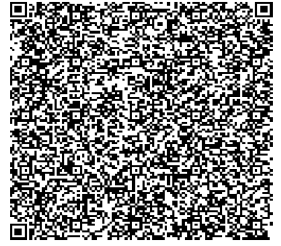




NAVKAAR TRADERS

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: SB2024-25-22159	Transport Mode: Road
Invoice Date: 07/03/2025 Do No: 23953	Date Of Supply: 07/03/2025
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: MH09FL7057 To: NAVSARI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3721.00	1302350.00
Sale Rate:	3715.00 + 6.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	211921371427						
EwayBill ValidDate:	10/03/2025						
ElInvoice No:	7f5fed2694ccc909da92122c6ba39552bea5bb6eedc						
ACK:	5858993af84d12fa2a2a7						
	122525635901362						
Freight:							0.00
Taxable Amount:							1302350.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	65117.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							1,367,468.00
TCS %:						0.000	0.00
TCS Net Payable:							1367468.00

Podetail: JAI BHAVANI GEVRAI

Bank Details:

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

Thirteen Lac Sixty Seven Thousand Four Hundred Sixty Eight 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory