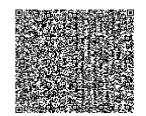


NAVKAR TRADERS

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

18989

27

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TAX	IN۱	<i>/</i> U	ᄕ

Reverse Charge:

Invoice No: SB2024-25-17214

Invoice Date: 09/01/2025

State: Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

09/01/2025

THA BHAGWANJI KURJI PORBANDAR

PORBANDAR

Road

27AABHJ9303C1ZM

GUJRAT

State: GUJRAT

Pan No:

Buver.

THA BHAGWANJI KURJI

THA BHAGWANJI KURJI PORBANDAR

BillTo,

City: PORBANDAR

GST: 24ABCPL3092L1ZL

State:

State Code:

Pan No: ABCPL3092L

GUJRAT

FSSAI No:

TAN No:

ShipTo,

City: PORBANDAR

THA BHAGWANJI KURJI

GST: 24ABCPL3092L1ZL

State Code: 24

Driver No:

FSSAI No:

TAN No:

Mill Name: **AKARKAM** FSSAI No:

RATILAL RefBy

Dispatched From: AKARKAM

Lorry No:

GJ10TT8669

Season:

ABCPL3092L

24/25 **PORBANDAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3535.00	600950.00
Sale Rate:	3535.00 + 0.00 Commission		Freight:			0.00	
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		600950.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	241888727353			IGS	T:	5.00	30047.50
EwayBill Valid	Date: 16/01/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: e7efbfac6404220da2807edf24717d1aa			ebd33f59a	Othe	er Expense:		0.00
	d11f60d1523e01f893a5	0412 17 17 4 144 17	obdoolood	Rou	nd Off:		0.50
ACK : 122524791852927			Tota	I Amount:		630,998.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		630998.00

Bank Details:

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

Six Lac Thirty Thousand Nine Hundred Ninty Eight 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