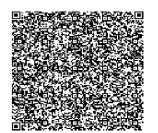


NAVKAR TRADERS

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 INVOICE

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB2024-25-20608 Transport Mode: Road

Invoice Date: 14/02/2025 Do No: 22373 Date Of Supply: 14/02/2025

State: Maharashtra State Code: 27 Place Of Supply: VADODARA GUJRAT

Buyer, Consigned To,

HOLARAM AND SONS. HOLARAM AND SONS.

HATHIKHANA MARKET A-47 FATEHPURA VADODARA HATHIKHANA MARKET A-47 FATEHPURA VADODARA

BillTo, ShipTo,

City: VADODARA State: GUJRAT City: VADODARA State: GUJRAT

GST: 24ABDPH3752L1ZP GST: 24ABDPH3752L1ZP

State Code: 24 Pan No: ABDPH3752L State Code: 24 Pan No: ABDPH3752L

FSSAI No: FSSAI No:

TAN No : BRDJ01020F | TAN No : BRDJ01020F

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy HARSHADMANGU Season: 23/24

Dispatched From: AAMBALIKA Lorry No: MH16AY5823 To: VADODARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3735.00	224100.00
Sale Rate:	3735.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			224100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261909100682			IGS	T:	5.00	11205.00
EwayBill ValidDate: 18/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ef1a4d4b9c5918a1d6a4ea972310709462305b73fe0 9e1fe61690af5d9619a21			Othe	er Expense:		0.00
Liiivoido ito.				Rou	nd Off:		0.00
ACK:	122525320147932			Tota	Il Amount:		235,305.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		235305.00

Bank Details:

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

Two Lac Thirty Five Thousand Three Hundred Five 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 NAVKAR TRADERS

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory