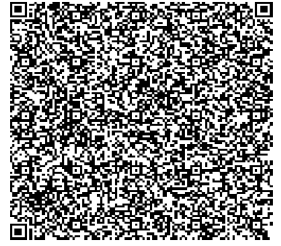




NAVKAAR TRADERS

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: SB2024-25-23768	Transport Mode: Road
Invoice Date: 28/03/2025 Do No: 25840	Date Of Supply: 28/03/2025
State: Maharashtra State Code: 27	Place Of Supply: VADODARA GUJRAT
Buyer, HOLARAM AND SONS. HATHIKHANA MARKET A-47 FATEHPURA VADODARA	Consigned To, HOLARAM AND SONS. HATHIKHANA MARKET A-47 FATEHPURA VADODARA
Bill To, City: VADODARA State: GUJRAT GST: 24ABDPH3752L1ZP State Code: 24 Pan No: ABDPH3752L FSSAI No : TAN No : BRDJ01020F	Ship To, City: VADODARA State: GUJRAT GST: 24ABDPH3752L1ZP State Code: 24 Pan No: ABDPH3752L FSSAI No : TAN No : BRDJ01020F

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy HARSHADMANGU Season: 23/24
Dispatched From: PDAUND Lorry No: MH12UM9774 To: VADODARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3850.00	500500.00
Sale Rate:	3850.00 + 0.00 Commission			Freight:			0.00
Grade:	MR 2 PP 50 KG			Taxable Amount:			500500.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 221934414671				IGST:	5.00		25025.00
EwayBill ValidDate: 02/04/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 098549b5a9b7a99ba0a485cb7a3b0aa8b660468ce2				Other Expense:			0.00
729ab65d7f960ccb6bc502				Round Off:			0.00
ACK: 122525971425384				Total Amount:			525,525.00
				TCS %:	0.000		0.00
				TCS Net Payable:			525525.00

Bank Details:

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

Five Lac Twenty Five Thousand Five Hundred Twenty 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory