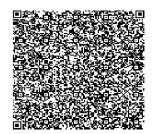


NAVKAR TRADERS

Do No:

MAHARASHTRA

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: Invoice No:

SB2024-25-22586

Invoice Date: 12/03/2025

State: Maharashtra

State Code: 27

24488

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Road

VARSAMEDI

12/03/2025

27AABHJ9303C1ZM

GUJARAT

Buver.

SHRI DUTT INDIA PVT LTD SALE

1ST FLOOR ARCADIA BUILDING VINAYAKA KUMAR SHAH

MARG 195 NARIMAN POINT BillTo 9860495069

City: MUMBAI State:

GST: 27AARCS9172P1Z5

State Code:

27

Pan No: AARCS9172P

FSSAI No: TAN No:

PNES67619G

MUNSHIVWARE

FSSAI No:

Mill Name:

RefBy SHRIDUTTINDIA

MUNSHIVWARE Dispatched From:

Consigned To.

SHRI DUTT INDIA PRIVATE LIMITED

SURVEY NO -145 PABUSAR

ShipTo,

City: VARSAMEDI

State: **GUJARAT**

GST: 24AARCS9172P1ZB State Code: 24

AARCS9172P Pan No:

FSSAI No: TAN No:

Lorry No:

Driver No:

GJ04X5675

Season: 24-25

VARSAMEDI

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** KHANDSARI 17011320 250.55 50 3661.00 917263 50 501 Sale Rate: 3710.00 F.O.R without GST Freight: 12277.00 **KHANDASARI** Grade: **Taxable Amount:** 929540.50 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291924454493 IGST: 0.00 0.00 EwayBill ValidDate: 13/03/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6bc34b19e8e0a559a6aa5d6f658f7c9e9877b000a26 Round Off: 0.50 17b85f9008ccb723841f0 ACK: 122525716780543 **Total Amount:** 929,541.00 TCS %: 0.000 0.00 929541.00 TCS Net Payable:

Bank Details:

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

Nine Lac Twenty Nine Thousand Five Hundred Fourty One Only.

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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory