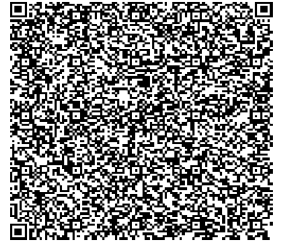




NAVKAAR TRADERS

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: SB2024-25-23474	Transport Mode: Road
Invoice Date: 25/03/2025 Do No: 25375	Date Of Supply: 25/03/2025
State: Maharashtra State Code: 27	Place Of Supply: GONDAL GUJRAT
Buyer, NAVIN CHANDRA AND BROTHERS SHOP NO 24 NEW SARDAR MARKETING YARD SHOPPING CENTER NATIONAL HIGHWAY BillTo, City: GONDAL State: GUJRAT GST: 24AABFN8008Q1ZZ State Code: 24 Pan No: AABFN8008Q FSSAI No : TAN No :	Consigned To, NAVIN CHANDRA AND BROTHERS SHOP NO 24 NEW SARDAR MARKETING YARD SHOPPING CENTER NATIONAL HIGHWAY ShipTo, City: GONDAL State: GUJRAT GST: 24AABFN8008Q1ZZ State Code: 24 Pan No: AABFN8008Q FSSAI No : TAN No :

Mill Name: PSHAHDA Driver No:
FSSAI No :
RefBy VRUNDAVAN Season: 24-25
Dispatched From: PSHAHDA Lorry No: GJ03BY6956 To: GONDAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3797.00	1328950.00
<hr/>							
Sale Rate:	3797.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1328950.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	291931920664			IGST:		5.00	66447.50
EwayBill ValidDate:	28/03/2025			Rate Diff./Qntl:			0.00
ElInvoice No:	1313d46df443da49b3bd70722b53921a52a14b1cf26			Other Expense:			0.00
	2e1c2f8c7d1a8a03f52bc			Round Off:			0.50
ACK:	122525898831761			Total Amount:			1,395,398.00
				TCS %:		0.100	1395.00
				TCS Net Payable:			1396793.00

Bank Details:

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

Thirteen Lac Ninty Six Thousand Seven Hundred Ninty Three 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