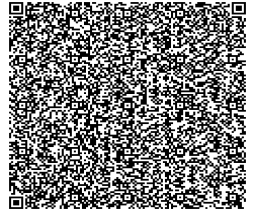




NAVKAAR TRADERS

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: SB2024-25-18287	Transport Mode: Road
Invoice Date: 17/01/2025 Do No: 19911	Date Of Supply: 17/01/2025
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: AAKLUJ

Driver No:

FSSAI No :

RefBy HARSHADMANGU

Season: 24-25

Dispatched From: AAKLUJ

Lorry No: MH45AF8696

To: VADODARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3515.00	527250.00
Sale Rate:	3515.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			527250.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 261893158052				IGST:		5.00	26362.50
EwayBill ValidDate: 21/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 0ab58d47745343fff9306c26797970391c5094e59dff				Other Expense:			0.00
a873753f0467630f3ccd				Round Off:			0.50
ACK: 122524902417788				Total Amount:			553,613.00
				TCS %:		0.000	0.00
				TCS Net Payable:			553613.00

Bank Details:

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

Five Lac Fifty Three Thousand Six Hundred Thirteen 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory