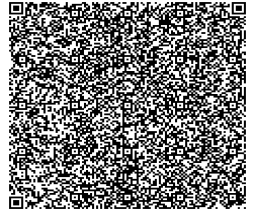




# NAVKAAR TRADERS

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: SB2024-25-16642	Transport Mode: Road
Invoice Date: 04/01/2025 Do No: 18376	Date Of Supply: 04/01/2025
State: Maharashtra State Code: 27	Place Of Supply: DAHOD GUJRAT
Buyer, PITRUKRUPA TRADING COMPANY PADHAV ROAD,YASH MARKET,NEAR BY ROYAL TRANSPORT BillTo, 9429908700 City: DAHOD State: GUJRAT GST: 24AOAPA5108B1ZZ State Code: 24 Pan No: AOAPA5108B FSSAI No : TAN No : BRDB03896E	Consigned To, PITRUKRUPA TRADING COMPANY PADHAV ROAD,YASH MARKET,NEAR BY ROYAL TRANSPORT ShipTo, 9429908700 City: DAHOD State: GUJRAT GST: 24AOAPA5108B1ZZ State Code: 24 Pan No: AOAPA5108B FSSAI No : TAN No : BRDB03896E

Mill Name: NJAIBHAVANI

Driver No:

FSSAI No :

RefBy SUKUNSUGAR

Season: 24/25

Dispatched From: NJAIBHAVANI

Lorry No: MH18BG9160

To: DAHOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3415.00	1024500.00
Sale Rate:	3415.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1024500.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 231885912102						IGST:	5.00
EwayBill ValidDate: 08-01-2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 5b853830ff0263d859eb7433cfb9744105b874db241						Other Expense:	0.00
de3ac6e0de193ef5f441f						Round Off:	0.00
ACK: 122524710272663						Total Amount:	1,075,725.00
						TCS %:	0.000
						TCS Net Payable:	1075725.00

### Bank Details:

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

Ten Lac Seventy Five Thousand Seven 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

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory