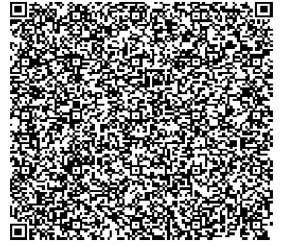




# NAVKAAR TRADERS

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: SB2024-25-20909	Transport Mode: Road
Invoice Date: 18/02/2025 Do No: 22655	Date Of Supply: 18/02/2025
State: Maharashtra State Code: 27	Place Of Supply: BODELI GUJRAT
Buyer, SHAH CHANDRAKANT LAHERCHAND CITY SURVE NO.28, SHOP NO.9/10 LAXMI COTTON ROAD, HARIFAI MARKET BODELI BillTo, City: BODELI State: GUJRAT GST: 24ARHPS8044G1ZL State Code: 24 Pan No: ARHPS8044G FSSAI No : TAN No :	Consigned To, SHAH CHANDRAKANT LAHERCHAND CITY SURVE NO.28, SHOP NO.9/10 LAXMI COTTON ROAD, HARIFAI MARKET BODELI ShipTo, City: BODELI State: GUJRAT GST: 24ARHPS8044G1ZL State Code: 24 Pan No: ARHPS8044G FSSAI No : TAN No :

Mill Name: PSHAHDA Driver No:  
FSSAI No :  
RefBy PADMAWATITRADERS Season: 24-25  
Dispatched From: PSHAHDA Lorry No: GJ18BW0717 To: BODELI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3772.00	565800.00
Sale Rate:	3772.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			565800.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	241911484606			IGST:		5.00	28290.00
EwayBill ValidDate:	21/02/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	43613d21cde30e17e81513317082e16d6a3a187d3d			Other Expense:			0.00
	d817aa19dacf8dae39bd85			Round Off:			0.00
ACK:	122525374507243			Total Amount:			594,090.00
				TCS %:		0.000	0.00
				TCS Net Payable:			594090.00

### Bank Details:

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

Five Lac Ninty Four Thousand Ninty 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