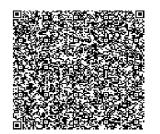


NAVKAR TRADERS

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: Invoice No:

SB2024-25-23567

State:

Invoice Date:

26/03/2025

Maharashtra

Do No: State Code: 25587

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

26/03/2025

VADODARA

Road

27AABHJ9303C1ZM

GUJRAT

Buver.

State:

SHAH MANHARLAL RATILAL

MAIN ROAD VADODARA

BillTo. 9898981339

City: VADODARA

GST: 24AAHFS2039L2Z2

State Code:

24

Pan No: AAHFS2039L

GUJRAT

FSSAI No:

TAN No:

Consigned To,

SHAH MANHARLAL RATILAL

MAIN ROAD VADODARA

ShipTo, 9898981339

City: VADODARA State:

GST: 24AAHFS2039L2Z2

State Code: 24

Driver No:

FSSAI No:

TAN No:

Mill Name: **PDAUND**

FSSAI No:

RefBy HARSHADMANGU

Dispatched From: PDAUND

Lorry No:

MH10CR0077

Season:

GUJRAT

Pan No: AAHFS2039L

23/24

VADODARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3835.00	268450.00
Sale Rate:	3835.00 + 0.00 Commission			Freight:			0.00
Grade:	MR 2 PP 50 KG			Taxable Amount:			268450.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221932745250			IGS	T:	5.00	13422.50
EwayBill ValidDate: 30/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c8a488e42c31e39473d38eb305bf437ac49316176c 9ce80d809a5a579adafc95			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122525922372516			Tota	I Amount:		281,873.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		281873.00
					-		

Bank Details:

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

Two Lac Eighty One Thousand Eight Hundred Seventy Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory