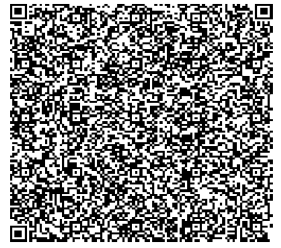




NAVKAAR TRADERS

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: SB2024-25-22357	Transport Mode: Road
Invoice Date: 09/03/2025 Do No: 24225	Date Of Supply: 09/03/2025
State: Maharashtra State Code: 27	Place Of Supply: VARSAMEDI GUJARAT
Buyer, SHRI DUTT INDIA PVT LTD SALE 1ST FLOOR ARCADIA BUILDING VINAYAKA KUMAR SHAH MARG 195 NARIMAN POINT BillTo, 9860495069 City: MUMBAI State: MAHARASHTRA GST: 27AARCS9172P1Z5 State Code: 27 Pan No: AARCS9172P FSSAI No : TAN No : PNES67619G	Consigned To, SHRI DUTT INDIA PRIVATE LIMITED SURVEY NO -145 PABUSAR ShipTo, City: VARSAMEDI State: GUJARAT GST: 24AARCS9172P1ZB State Code: 24 Pan No: AARCS9172P FSSAI No : TAN No :

Mill Name: MUNSHIVWARE Driver No: 738358124
FSSAI No :
RefBy SHRIDUTTINDIA Season: 24-25
Dispatched From: MUNSHIVWARE Lorry No: GJ12BY5116 To: VARSAMEDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
KHANDSARI		17011320	250.25	50	500	3661.00	916165.50
Sale Rate:	3710.00 F.O.R without GST					Freight:	12262.00
Grade:	KHANDASARI					Taxable Amount:	928427.50
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 251922694619						IGST:	0.00
EwayBill ValidDate: 10/03/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 97be756ce6d77c81823983dd84ec84f34cad849e9c2						Other Expense:	0.00
e6b3d82f9fdb7effa5f9						Round Off:	0.50
ACK: 122525671616295						Total Amount:	928,428.00
						TCS %:	0.000
						TCS Net Payable:	928428.00

Bank Details:

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

Nine Lac Twenty Eight Thousand Four Hundred Twenty Eight 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