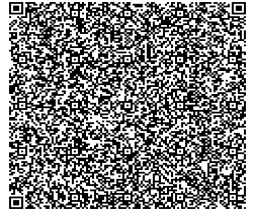




# NAVKAAR TRADERS

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: SB2024-25-19489	Transport Mode: Road
Invoice Date: 30/01/2025 Do No: 21160	Date Of Supply: 30/01/2025
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, MAHAKAL SUGAR SUPPLIAR GENERAL MADHUPURA MARKET M 32	Consigned To, MAHAKAL SUGAR SUPPLIAR GENERAL MADHUPURA MARKET M 32
BillTo, 9904577555	ShipTo, 9904577555
City: AHMEDABAD State: GUJRAT	City: AHMEDABAD State: GUJRAT
GST: 24AJTPT4979P1ZT	GST: 24AJTPT4979P1ZT
State Code: 24 Pan No: AJTPT4979P	State Code: 24 Pan No: AJTPT4979P
FSSAI No :	FSSAI No :
TAN No : AHMT04518D	TAN No : AHMT04518D

Mill Name: PDAUND

Driver No:

FSSAI No :

RefBy MOMAISUGAR

Season: 24-25

Dispatched From: PDAUND

Lorry No: RJ07GF4991

To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3800.00	190000.00
Sale Rate:	3800.00 + 0.00 Commission					Freight:	0.00
Grade:	REFINE M1 PP					Taxable Amount:	190000.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 231900659676						IGST:	5.00
EwayBill ValidDate: 03/02/2025						Rate Diff:/Qntl:	0.00
Invoice No: e2922681aaac883c0107c9a156190c94894660d5dd						Other Expense:	0.00
ba11e285e82d28114425c8						Round Off:	0.00
ACK: 122525088328192						Total Amount:	199,500.00
						TCS %:	0.000
						TCS Net Payable:	199500.00

### Bank Details:

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

One Lac Ninty Nine Thousand Five Hundred 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