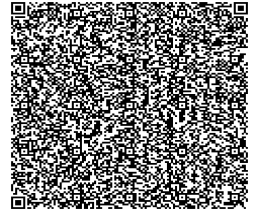




# NAVKAAR TRADERS

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: SB2024-25-18735	Transport Mode: Road
Invoice Date: 21/01/2025 Do No: 20386	Date Of Supply: 21/01/2025
State: Maharashtra State Code: 27	Place Of Supply: BHAVNAGAR GUJRAT
Buyer, GAUTAM TRADERS MAIN BAZAR BHAVNAGAR BillTo, 9377771008 City: BHAVNAGAR State: GUJRAT GST: 24AGBPS8812M1Z1 State Code: 24 Pan No: AGBPS8812M FSSAI No : TAN No : AHMN00969D	Consigned To, GAUTAM TRADERS MAIN BAZAR BHAVNAGAR ShipTo, 9377771008 City: BHAVNAGAR State: GUJRAT GST: 24AGBPS8812M1Z1 State Code: 24 Pan No: AGBPS8812M FSSAI No : TAN No : AHMN00969D

Mill Name: ATAKALI Driver No:  
FSSAI No :  
RefBy NAVJOTAGENCY Season: 24-25  
Dispatched From: ATAKALI Lorry No: MH13EN5202 To: BHAVNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3390.00	542400.00
Sale Rate:	3390.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			542400.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 271895428295				IGST:	5.00		27120.00
EwayBill ValidDate: 27/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 78210f8ee6c9132186bea78c3988d092052adacb07				Other Expense:			0.00
63f1a2cfaa05f7f4cedb56				Round Off:			0.00
ACK: 122524955092600				Total Amount:			569,520.00
				TCS %:	0.000		0.00
				TCS Net Payable:			569520.00

### Bank Details:

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

Five Lac Sixty Nine Thousand Five Hundred Twenty 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