

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 Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-23477 Road Invoice Date: 25/03/2025 Do No: Date Of Supply: 25/03/2025 25421 Place Of Supply: State: Maharashtra State Code: **GONDAL GUJRAT** 27

Buver.

VRUNDAVAN TRADING COMPANY

VRUNDAVAN TRADING COMPANY GUNDALA ROAD OPPOSITE KHODIYAR PETROL PUMP GONDAL-RAJKOT BillTo

9879183980

City: GONDAL

GST: 24ABQFS0685Q1ZA

State Code: Pan No: ABQFS0685Q

FSSAI No: TAN No:

State: **GUJRAT**

RKTS16613C

Consigned To,

VRUNDAVAN TRADING COMPANY

VRUNDAVAN TRADING COMPANY GUNDALA ROAD OPPOSITE

Season:

24-25

KHODIYAR PETROL PUMP GONDAL-RAJKOT

ShipTo. 9879183980

City: GONDAL State: GUJRAT

GST: 24ABQFS0685Q1ZA

State Code: Pan No: ABQFS0685Q 24

FSSAI No:

TAN No: RKTS16613C

Mill Name: **PSHAHDA** Driver No:

FSSAI No:

RefBy **VRUNDAVAN**

Dispatched From: PSHAHDA Lorry No: AP39TB1359 **GONDAL**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3797.00	1139100.00
Sale Rate:	3797.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1139100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251931922585			IGS	T:	5.00	56955.00
EwayBill ValidDate: 28/03/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	74f75c863ecafb277f2e7cad01ca011e55f1c55904de 23375d8c20ec7a541f1d			Othe	er Expense:		0.00
Liiivoloo ivo.				Rou	nd Off:		0.00
ACK:	122525898880253			Tota	I Amount:		1,196,055.00
				тсѕ	%:	0.000	0.00
				тсѕ	Net Payable:		1196055.00

Bank Details:

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

Eleven Lac Ninty Six Thousand Fifty Five 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