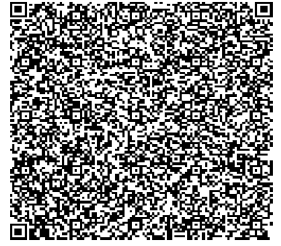




# NAVKAAR TRADERS

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: SB2024-25-22903	Transport Mode: Road
Invoice Date: 17/03/2025 Do No: 24845	Date Of Supply: 17/03/2025
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: MUNMUNDRAEXIM  
FSSAI No :

Driver No:

RefBy DUTTSale  
Dispatched From: MUNMUNDRAEXIM

Lorry No: GJ12Z9794  
Season: 24-25  
To: VARSAMEDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
KHANDSARI		17011320	248.65	50	497	3661.00	910307.50
Sale Rate:	3710.00 F.O.R without GST						12184.00
Grade:	KHANDASARI						922491.50
						CGST:	0.00 0.00
						SGST:	0.00 0.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 231927092742						Total Amount:	922,492.00
EwayBill ValidDate: 18/03/2025						TCS %:	0.000 0.00
Invoice No: f9c8fa442db7406ab26f2cf5d8c80184e1440d99bedb 636b26755f766f3a811a						TCS Net Payable:	922492.00
ACK: 122525779303482							

### Bank Details:

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

Nine Lac Twenty Two Thousand Four Hundred Ninty Two 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