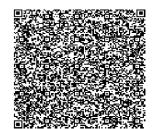


NAVKAR TRADERS

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	INI		CE
IAA	114/	<i>'</i> UI	ᄕ

Reverse Charge:

SB2024-25-23671

Invoice Date: 27/03/2025

Maharashtra

Do No: 25714

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Consigned To,

JAY TRADING

Date Of Supply:

K/39/1 MADANI SHERI

City: BALASINOR

Driver No:

GST: 24DMJPD9026D1ZB

24

27/03/2025

Place Of Supply: **BALASINOR**

GUJARAT

DMJPD9026D

State: Buver.

Invoice No:

JAY TRADING

K/39/1 MADANI SHERI

BillTo.

City: BALASINOR

GST: 24DMJPD9026D1ZB

State Code:

State:

FSSAI No: TAN No:

Pan No: DMJPD9026D

GUJARAT

FSSAI No: TAN No:

State Code:

ShipTo,

Mill Name: **AINDAPUR**

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy HARSHADMANGU

Season:

State: GUJARAT

Pan No:

23-24

Dispatched From: AINDAPUR Lorry No: MH12VT5514 **BALASINOR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3745.00	187250.00
Sale Rate:	3745.00 + 0.00 Commission M/30	Frei	ight:		0.00		
Grade: M/30		Taxa	able Amount:		187250.00		
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201933402684			IGS	T:	5.00	9362.50
EwayBill Valid	Date: 01/04/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No:	5ee5d13d6716fd2a57bd6b729b54b29f570f54af39bb	Othe	er Expense:		0.00		
	e89b324d62a027152ack		olo laloobb	Rou	nd Off:		0.50
ACK:	122525941780521			Tota	l Amount:		196,613.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		196613.00

Bank Details:

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

One Lac Ninty Six Thousand Six Hundred Thirteen 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