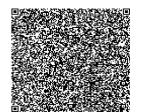


NAVKAR TRADERS

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	INV	O	ICE

Reverse Charge:

SB2024-25-16862

Invoice No: Invoice Date:

06/01/2025

Maharashtra

Do No: State Code: Transport Mode:

18637

27

Date Of Supply: Place Of Supply:

Our GST Number:

Consigned To, **R D BROTHERS**

ShipTo.

06/01/2025

Road

JOGANI TEMPLE KHATODARA

24

GST: 24FNQPS9903A1ZP

SURAT GUJARAT

State: GUJARAT

OPP AROGYA KENDRA SHOP NO 57, HIRACHAND SOCIETY NEAR

Pan No:

SRTD08134A

27AABHJ9303C1ZM

Buver.

State:

R D BROTHERS

OPP AROGYA KENDRA SHOP NO 57, HIRACHAND SOCIETY NEAR JOGANI TEMPLE KHATODARA

BillTo

City: SURAT State: GST: 24FNQPS9903A1ZP

State Code:

24

Pan No: FNQPS9903A

FSSAI No:

Mill Name:

FSSAI No:

SRTD08134A

TAN No:

GUJARAT

TAN No:

State Code:

FSSAI No:

City: SURAT

NBHIMASHAKR

RefBy

RDBROTHERS

Dispatched From: NBHIMASHAKR

Lorry No:

MH14LL9814

Driver No:

Season:

23-24

SURAT

FNQPS9903A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3480.00	626400.00
Sale Rate:	3480.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	BROWN BAG ORD S/30 (S2)		Tax	able Amount:		626400.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241886903364			IGS	T:	5.00	31320.00
EwayBill ValidDate: 09-01-2025			Diff:/Qntl:		0.00		
Elnvoice No:	h99405cd8c5072af191d	b99405cd8c5072af191dabbbb82da7374d610497a2	Othe	er Expense:		0.00	
Liiivoido ito.	844708c0554114336a47		01040742	Rou	nd Off:		0.00
ACK:	122524738865272			Tota	I Amount:		657,720.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		657720.00

Bank Details:

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

Six Lac Fifty Seven Thousand Seven Hundred Twenty 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