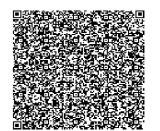


NAVKAR TRADERS

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

Reverse Charge:

Invoice No: SB2024-25-22487

Invoice Date: 11/03/2025

State: Maharashtra

24369 State Code: 27

Do No:

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

NARANDAS JIVANBHAI

NA, DANAPITH, MANGROL

GST: 24AEUPT4104L1Z2

24

Consigned To,

City: MANGROL

ShipTo,

State Code:

FSSAI No:

Date Of Supply: 11/03/2025

Place Of Supply: **MANGROL GUJRAT**

Buver.

NARANDAS JIVANBHAI

NA, DANAPITH, MANGROL

BillTo.

City: MANGROL State:

GST: 24AEUPT4104L1Z2

State Code:

FSSAI No: TAN No:

Pan No: AEUPT4104L

GUJRAT

TAN No:

Mill Name: FSSAI No:

RefBy **RATILAL**

AKARKAM

Dispatched From: AKARKAM

Lorry No:

GJ03BY9602

Driver No:

Season:

AEUPT4104L

State: GUJRAT

Pan No:

24/25 MANGROL

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 50.00 50 3900.00 195000 00 100

Sale Rate: 3900.00 + 0.00 Commission

Grade:

M/30

261923795349

Eway Bill No: EwayBill ValidDate: 18/03/2025

Elnvoice No: 43e47159be7ec892fb3da3d2abb57fc4034690ce114

92850d7606a29ddfaf97b

ACK: 122525700520083 IGST: Rate Diff:/Qntl: Other Expense:

Freight:

CGST:

SGST:

Taxable Amount:

Round Off: **Total Amount:**

TCS %:

0.00

0.00

5.00

204,750.00 0.000 0.00

TCS Net Payable:

204750.00

0.00

0.00

0.00

0.00 0.00

0.00

9750.00

195000.00

Bank Details:

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

Two Lac Four Thousand Seven Hundred Fifty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory