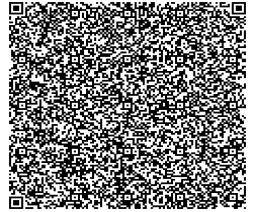




NAVKAAR TRADERS

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: SB2024-25-16916	Transport Mode: Road
Invoice Date: 07/01/2025 Do No: 18671	Date Of Supply: 07/01/2025
State: Maharashtra State Code: 27	Place Of Supply: DAHOD GUJRAT
Buyer, ABBASI GRAIN STORES 0 HANUMAN BAZAR	Consigned To, ABBASI GRAIN STORES 0 HANUMAN BAZAR
BillTo, 8320131152,8320131152	ShipTo, 8320131152,8320131152
City: DAHOD State: GUJRAT	City: DAHOD State: GUJRAT
GST: 24ADUPP8033F1Z9	GST: 24ADUPP8033F1Z9
State Code: 24 Pan No: ADUPP8033F	State Code: 24 Pan No: ADUPP8033F
FSSAI No :	FSSAI No :
TAN No : BRDM03798E	TAN No : BRDM03798E

Mill Name: NJAIBHAVANI

Driver No:

FSSAI No :

RefBy SUKUNSUGAR

Season: 24/25

Dispatched From: NJAIBHAVANI

Lorry No: MH18BZ8838

To: DAHOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3440.00	172000.00
Sale Rate:	3440.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	291887288939						
EwayBill ValidDate:	11-01-2025						
ElInvoice No:	55a5101efd59d005f649866a06d4804d7ee55f8498d879f2e38cc41a72f11a15						
ACK:	122524750525640						
Freight:							0.00
Taxable Amount:							172000.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	8600.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							180,600.00
TCS %:						0.000	0.00
TCS Net Payable:							180600.00

Bank Details:

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

One Lac Eighty Thousand Six Hundred 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory