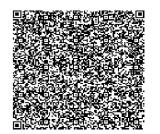


NAVKAR TRADERS

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: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-23486 Transport Mode: Road
Invoice Date: 25/03/2025 Do No: 25495 Date Of Supply: 25/03/2025

Invoice Date: 25/03/2025 Do No: 25495 Date Of Supply: 25/03/2025
State: Maharashtra State Code: 27 Place Of Supply: DAHOD GUJRAT

Buyer, Consigned To,

NARAYAN TRADERS NARAYAN TRADERS

A A DAHOD A A DAHOD

BillTo, 9427399222 ShipTo, 9427399222

City: DAHOD State: GUJRAT City: DAHOD State: GUJRAT

GST: 24AIVPM4024D2ZC GST: 24AIVPM4024D2ZC

State Code: 24 Pan No: AIVPM4024D State Code: 24 Pan No: AIVPM4024D

FSSAI No: FSSAI No:

TAN No : BRDL00750B | TAN No : BRDL00750B

Mill Name: JSAMARTH Driver No:

FSSAI No:

RefBy MSNARAYANTRADERS Season: 24/25

Dispatched From: JSAMARTH Lorry No: MH18BZ0487 To: DAHOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3760.00	1128000.00
Sale Rate:	3760.00 + 0.00 Commission ORD S/30 (S2)			Freight:			0.00
Grade:				Taxable Amount:			1128000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231931954326			IGS	T:	5.00	56400.00
EwayBill ValidDate: 29/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0f944bfd18705d715ee767e3caff208c8b67879984c6 7ec794ebe0ef618f90d2 122525899766084			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Tota	I Amount:		1,184,400.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1184400.00

Bank Details:

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

Eleven Lac Eighty Four Thousand Four 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 NAVKAR TRADERS

m Hain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory