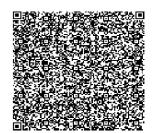


NAVKAR TRADERS

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

23968

27



TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-22108

Invoice Date: 06/03/2025

State:

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

C N COMPANY

ShipTo,

Road

Date Of Supply:

06/03/2025

JUNAGADH

9879615948

27AABHJ9303C1ZM

SHRI PANJARAPOLE GAUSHALA BUILDING DANAPITH JUNAGADH

State: GUJRAT

Pan No: AHAPS8150L

GUJRAT

Buver.

C N COMPANY

SHRI PANJARAPOLE GAUSHALA BUILDING DANAPITH

JUNAGADH

BillTo. 9879615948

City: JUNAGADH State:

GST: 24AHAPS8150L1Z3

State Code:

FSSAI No:

24

GUJRAT

PDAUND

Pan No: AHAPS8150L

FSSAI No: TAN No:

State Code:

Driver No:

City: JUNAGADH

GST: 24AHAPS8150L1Z3

24

Mill Name: FSSAI No:

TAN No:

RefBy **CNCOMPANY**

Dispatched From: PDAUND

Lorry No:

MH16DA2777

Season:

24-25 **JUNAGADH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	188.00	50	376	3890.00	731320.00
Sale Rate:	3890.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			731320.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 261921053252				IGS	Т:	5.00	36566.00
EwayBill ValidDate: 12/03/2025					Diff:/Qntl:		0.00
Elnvoice No:	9059bde13261a3619649711bfaab4740790a56dabe a7004e86e07bc03a221ffe			Othe	er Expense:		0.00
Liiivoido ito.				Rou	nd Off:		0.00
ACK:	122525627618209			Tota	I Amount:		767,886.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		767886.00

Bank Details:

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

Seven Lac Sixty Seven Thousand Eight Hundred Eighty Six 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