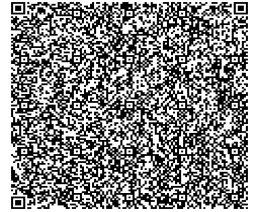




# NAVKAAR TRADERS

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: SB2024-25-19430	Transport Mode: Road
Invoice Date: 30/01/2025 Do No: 21063	Date Of Supply: 30/01/2025
State: Maharashtra State Code: 27	Place Of Supply: RAJKOT GUJRAT
Buyer, GOKUL ENTERPRISE NEAR SAGAR INDUSTRIES SANKSAR SOCIETY, STREET NO. 3 PLOT NO 13RAJKOT Bill To, City: RAJKOT State: GUJRAT GST: 24ALFPR3648R1ZD State Code: 24 Pan No: ALFPR3648R FSSAI No : TAN No :	Consigned To, GOKUL ENTERPRISE NEAR SAGAR INDUSTRIES SANKSAR SOCIETY, STREET NO. 3 PLOT NO 13RAJKOT Ship To, City: RAJKOT State: GUJRAT GST: 24ALFPR3648R1ZD State Code: 24 Pan No: ALFPR3648R FSSAI No : TAN No :

Mill Name: AJAIHIND Driver No:  
FSSAI No :  
RefBy VARDHMAN TRADING Season: 23-24  
Dispatched From: AJAIHIND Lorry No: GJ10TY4667 To: RAJKOT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	185.00	50	370	3585.00	663225.00
Sale Rate:	3585.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			663225.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 251900373277				IGST:	5.00		33161.25
Eway Bill Valid Date: 05/02/2025				Rate Diff:/Qntl:			0.00
El Invoice No: 515aed4f64a37bb70dd83e268a381a9ace975baf871				Other Expense:			0.00
29dc868fba80fdb1b226d				Round Off:			-0.25
ACK: 122525080958058				Total Amount:			696,386.00
				TCS %:	0.000		0.00
				TCS Net Payable:			696386.00

### Bank Details:

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

Six Lac Ninty Six Thousand Three Hundred Eighty Six 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory