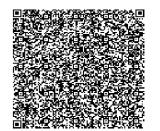


NAVKAR TRADERS

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: SB2024-25-23308

Invoice Date: 22/03/2025

State: Maharashtra

25300 State Code: 27

Do No:

Our GST Number:

Transport Mode: Road

HANSRAJMAL CHHATUMAL

Date Of Supply: 22/03/2025

Place Of Supply:

Consigned To,

VADODARA

27AABHJ9303C1ZM

HATHIKHANA MARKET-APMC MARKET A-4 SARDAR PATEL

Pan No:

BRDH00132G

State: GUJRAT

GUJRAT

Buver.

HANSRAJMAL CHHATUMAL

HATHIKHANA MARKET-APMC MARKET A-4 SARDAR

PATEL MARKET

BillTo.

City: VADODARA State:

GST: 24AACFH1750N1ZF

State Code:

24

Pan No: AACFH1750N

FSSAI No: TAN No:

BRDH00132G

PDAUND

GUJRAT

State Code: FSSAI No:

MARKET

ShipTo.

TAN No:

Driver No:

City: VADODARA

GST: 24AACFH1750N1ZF

24

Mill Name: FSSAI No:

RefBy

HARSHADMANGU

Dispatched From: PDAUND Lorry No: MH12UM9774

Season: 23/24

AACFH1750N

VADODARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3840.00	576000.00
Sale Rate:	3840.00 + 0.00 Commission			Freight:			0.00
Grade:	MR 2 PP 50 KG			Taxable Amount:			576000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291930255877			IGS	T:	5.00	28800.00
EwayBill ValidDate: 26/03/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	e8df4493fc795e0b5cb63560968f9dcb91655edecf20 de2572f65ac5800a5616			Oth	er Expense:		0.00
				Rou	ind Off:		0.00
ACK:	122525858183297			Tota	al Amount:		604,800.00
				тся	s %:	0.000	0.00
				TCS	Net Payable:		604800.00

Bank Details:

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

Six Lac Four Thousand Eight Hundred 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory