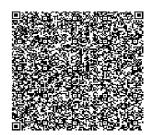


NAVKAR TRADERS

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

25734

27



TAX INVOICE

Reverse Charge:

SB2024-25-23713

28/03/2025

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 28/03/2025 Place Of Supply:

SHRI KALYANJI PUNSHI AND CO

VAPI

9825631631

SRTS04375A

27AABHJ9303C1ZM

SHOP NO 11 SAIDARSHAN TELEPHONE EXCHANGE ROAD CHAR

State:

Pan No:

GUJRAT

State: Buver.

Invoice No:

Invoice Date:

SHRI KALYANJI PUNSHI AND CO

SHOP NO 11 SAIDARSHAN TELEPHONE EXCHANGE

ROAD CHAR RASTA BillTo.

9825631631

GST: 24AIEPS5964P1ZG

State Code:

24

FSSAI No:

City: VAPI

TAN No:

SRTS04375A

State: **GUJRAT**

Pan No: AIEPS5964P

State Code: FSSAI No:

RASTA

ShipTo.

City: VAPI

TAN No:

Driver No:

Mill Name: **AINDAPUR** FSSAI No:

INDRASUGAR@YAHOO.COM **MEGHNAENTERPRISE** RefBy

Dispatched From: AINDAPUR

Lorry No:

MH23AU3053

GST: 24AIEPS5964P1ZG

24

Season:

GUJRAT

AIEPS5964P

23/24

VAPI

			•				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3735.00	597600.00
Sale Rate:	te: 3735.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			597600.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251933930416			IGS	T:	5.00	29880.00
EwayBill ValidDate: 31/03/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	6c8068dbf2b1b2167490adcd990e3c2d73688e1906			Oth	er Expense:		0.00
	8e9b93c492713c7846b7		00001000	Rou	ınd Off:		0.00
ACK:	122525957904566			Tota	al Amount:		627,480.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		627480.00
				100	net i ayabie.		021400.

Bank Details:

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

Six Lac Twenty Seven Thousand Four Hundred Eighty 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