

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

24245

27



TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-22440

Invoice Date: 10/03/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

A A DAHOD

City: DAHOD

ShipTo,

Road

Date Of Supply:

NARAYAN TRADERS

10/03/2025

9427399222

State:

Pan No:

Place Of Supply: **DAHOD**

GST: 24AIVPM4024D2ZC

24

GUJRAT

27AABHJ9303C1ZM

Buver.

BillTo.

NARAYAN TRADERS

A A DAHOD

City: DAHOD

9427399222

GST: 24AIVPM4024D2ZC

State Code:

24

FSSAI No:

TAN No: BRDL00750B

State:

Pan No: AIVPM4024D

GUJRAT

FSSAI No: TAN No:

State Code:

BRDL00750B

Mill Name: **PSHAHDA** Driver No:

FSSAI No:

MSNARAYANTRADERS RefBy

Dispatched From: PSHAHDA

Lorry No:

Season:

GUJRAT

AIVPM4024D

24-25

MP09HJ5427 DAHOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3820.00	1146000.00
Sale Rate:	3815.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1146000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	241923483112			IGS	ST:	5.00	57300.00
EwayBill ValidDate: 13/03/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	34ca2ba01795c88e52cc2f75d4e1ac2340da6c2d27			Oth	er Expense:		0.00
	35066999dbd25afa763d			Rou	ınd Off:		0.00
ACK:	122525692253666			Tota	al Amount:		1,203,300.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1203300.00

Bank Details:

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

Twelve Lac Three Thousand Three 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