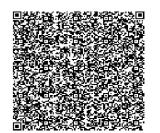


## **NAVKAR TRADERS**

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: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB2024-25-23750 Transport Mode: Road

Invoice Date: 28/03/2025 Do No: 25832 Date Of Supply: 28/03/2025

State: Maharashtra State Code: 27 Place Of Supply: DAKOR GUJRAT

Buyer, Consigned To,

SUBHASHCHANDRA MOHALLAL SHAH SUBHASHCHANDRA MOHALLAL SHAH

STATION ROAD 2450 WARD NO 5 STATION ROAD STATION ROAD 2450 WARD NO 5 STATION ROAD

BillTo, ShipTo,

City: DAKOR State: GUJRAT City: DAKOR State: GUJRAT

GST: 24AHCPS7578N1ZJ GST: 24AHCPS7578N1ZJ

State Code: 24 Pan No: AHCPS7578N State Code: 24 Pan No: AHCPS7578N

FSSAI No:

TAN No:

TAN No:

Mill Name: SPARNER Driver No:

FSSAI No:

RefBy HARSHADMANGU Season: 24-25

Dispatched From: SPARNER Lorry No: GJ17XX5386 To: DAKOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3875.00	387500.00
Sale Rate:	3875.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			387500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221934107119			IGS	T:	5.00	19375.00
EwayBill ValidDate: 01/04/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	12dc6785b7f07a89c4eb6da6b55705b5f8b71d89527 6dd53f2f0f44c5ab41bd1			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122525963586741			Tota	I Amount:		406,875.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		406875.00

Bank Details:

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

Four Lac Six Thousand Eight Hundred Seventy Five 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 NAVKAR TRADERS

m Hain

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**