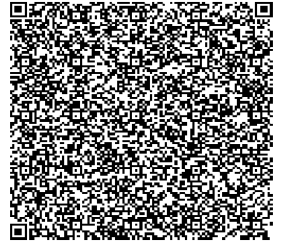




NAVKAAR TRADERS

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: SB2024-25-20721	Transport Mode: Road
Invoice Date: 15/02/2025 Do No: 22435	Date Of Supply: 15/02/2025
State: Maharashtra State Code: 27	Place Of Supply: BARUCH GUJRAT
Buyer, BHARAT TRADING COMPANY NARMADA MARKET	Consigned To, BHARAT TRADING COMPANY NARMADA MARKET
BillTo, 9924439000	ShipTo, 9924439000
City: BARUCH State: GUJRAT	City: BARUCH State: GUJRAT
GST: 24AAGPW6831K1Z9	GST: 24AAGPW6831K1Z9
State Code: 24 Pan No: AAGPW6831K	State Code: 24 Pan No: AAGPW6831K
FSSAI No :	FSSAI No :
TAN No : BRDD00529E	TAN No : BRDD00529E

Mill Name: PSHAHDA Driver No: 9340117132
FSSAI No :
RefBy PADMAWATITRADERS Season: 24-25
Dispatched From: PSHAHDA Lorry No: MH18BA8925 To: BARUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3765.00	301200.00
Sale Rate:	3765.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			301200.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 281909915532				IGST:		5.00	15060.00
EwayBill ValidDate: 18/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 27455098a4b2578c5a1e2951a603dd2bb66aef1703				Other Expense:			0.00
7dcc693aca39a81323a322				Round Off:			0.00
ACK: 122525338067242				Total Amount:			316,260.00
				TCS %:		0.000	0.00
				TCS Net Payable:			316260.00

Bank Details:

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

Three Lac Sixteen Thousand Two Hundred Sixty 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