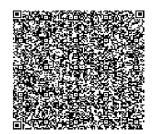


NAVKAR TRADERS

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

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-22751 Road Invoice Date: 15/03/2025 Do No: Date Of Supply: 15/03/2025

24633 Place Of Supply: State: Maharashtra State Code: **DAHOD GUJRAT** 27

Consigned To, Buver.

NARAYAN TRADERS NARAYAN TRADERS

A A DAHOD A A DAHOD

ShipTo. BillTo. 9427399222 9427399222

City: DAHOD State: **GUJRAT** City: DAHOD State: **GUJRAT**

GST: 24AIVPM4024D2ZC GST: 24AIVPM4024D2ZC

AIVPM4024D State Code: State Code: Pan No: AIVPM4024D 24 Pan No: 24

FSSAI No: FSSAI No:

TAN No: TAN No: BRDL00750B BRDL00750B

Mill Name: **NJAIBHAVANI** Driver No:

FSSAI No:

MSNARAYANTRADERS RefBy

24-25 Season: Dispatched From: NJAIBHAVANI Lorry No: MH18AA9485 DAHOD

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags 17011490 SUGAR 50 KG 300.00 50 600 3785.00 1135500 00 Sale Rate: 3780.00 + 5.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1135500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211925941721 **Eway Bill No:** IGST: 5.00 56775.00 EwayBill ValidDate: 19/03/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** fdde8f026244a0d149934ee77fe22e3c151565ad281 Round Off: 0.00 507bcff055c65ec0003ec ACK: 122525752151059 **Total Amount:** 1,192,275.00 TCS %: 0.000 0.00 1192275.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Ninty Two Thousand Two Hundred Seventy Five 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory