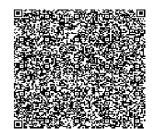


NAVKAR TRADERS

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: SB2024-25-22491 Transport Mode: Road

Invoice Date: 11/03/2025 Do No: 24367 Date Of Supply: 11/03/2025
State: Maharashtra State Code: 27 Place Of Supply: JUNAGADH GUJRAT

Buyer, Consigned To,

SHAH HARSUKHLAL HARENDRA AND COMPANY SHAH HARSUKHLAL HARENDRA AND COMPANY

MANGROL DANAPITH, MANGROL DANAPITH,

BillTo, ShipTo,

City: JUNAGADH State: GUJRAT City: JUNAGADH State: GUJRAT

GST: **24AABFH2351J1ZP** GST: **24AABFH2351J1ZP**

State Code: 24 Pan No: AABFH2351J State Code: 24 Pan No: AABFH2351J

FSSAI No:

TAN No:

TAN No:

Mill Name: AKARKAM Driver No:

FSSAI No:

RefBy RATILAL Season: 24/25

Dispatched From: AKARKAM Lorry No: GJ03BY9602 To: JUNAGADH

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|------------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 80.00 | 50 | 160 | 3805.00 | 304400.00 |
| Sale Rate: | 3805.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 304400.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 231923801506 | | | IGS | T: | 5.00 | 15220.00 |
| EwayBill ValidDate: 18/03/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| Elnvoice No: | e718c3dc08ea004ae0f65284e82c39f17240594abd2 2e026b296fba6e3847f45 | | | Othe | er Expense: | | 0.00 |
| Emirolog ito. | | | | Round Off: | | | 0.00 |
| ACK: | 122525700665544 | | | Tota | l Amount: | | 319,620.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 319620.00 |

Bank Details:

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

Three Lac Ninteen Thousand Six Hundred Twenty 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