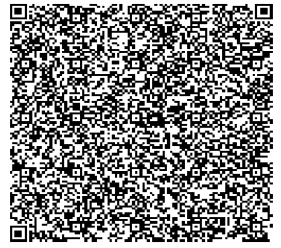




# NAVKAAR TRADERS

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: SB2024-25-23427	Transport Mode: Road
Invoice Date: 24/03/2025 Do No: 25361	Date Of Supply: 24/03/2025
State: Maharashtra State Code: 27	Place Of Supply: VARSAMEDI GUJARAT
Buyer, SHRI DUTT INDIA PVT LTD SALE 1ST FLOOR ARCADIA BUILDING VINAYAKA KUMAR SHAH MARG 195 NARIMAN POINT BillTo, 9860495069 City: MUMBAI State: MAHARASHTRA GST: 27AARCS9172P1Z5 State Code: 27 Pan No: AARCS9172P FSSAI No : TAN No : PNES67619G	Consigned To, SHRI DUTT INDIA PRIVATE LIMITED SURVEY NO -145 PABUSAR ShipTo, City: VARSAMEDI State: GUJARAT GST: 24AARCS9172P1ZB State Code: 24 Pan No: AARCS9172P FSSAI No : TAN No :

Mill Name: RIKAMUN Driver No:  
FSSAI No :  
RefBy DUTTSALE Season: 23-24  
Dispatched From: RIKAMUN Lorry No: GJ14W1113 To: VARSAMEDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
KHANDSARI		17011320	249.45	50	499	3636.00	907000.25
Sale Rate:	3685.00 F.O.R without GST					Freight:	12223.00
Grade:	KHANDASARI					Taxable Amount:	919223.25
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 241931455497						IGST:	0.00
EwayBill ValidDate: 25/03/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 7b848bc7d537974cc138fa5a4a6eb6ac78c409ebd4b						Other Expense:	0.00
a6f4755c3da7e91d487b1						Round Off:	-0.25
ACK: 122525887257510						Total Amount:	919,223.00
						TCS %:	0.000
						TCS Net Payable:	919223.00

### Bank Details:

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

Nine Lac Nineteen Thousand Two Hundred Twenty Three 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