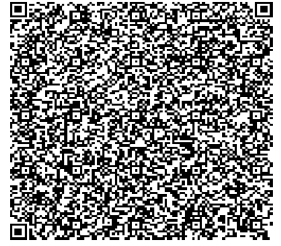




NAVKAAR TRADERS

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: SB2024-25-23343	Transport Mode: Road
Invoice Date: 22/03/2025 Do No: 25283	Date Of Supply: 22/03/2025
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: PDAUND Driver No:
FSSAI No :
RefBy PADMAWATITRADERS Season: 24-25
Dispatched From: PDAUND Lorry No: MH13EK7209 To: BARUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3855.00	269850.00
Sale Rate:	3855.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINE SUPER S/30 (S1)			Taxable Amount:			269850.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 241930331057				IGST:	5.00		13492.50
EwayBill ValidDate: 26/03/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 0601f7975f25f0175103f3c8334e58d856870764dce5				Other Expense:			0.00
67cea22cfe94ed30843c				Round Off:			0.50
ACK: 122525860079216				Total Amount:			283,343.00
				TCS %:	0.000		0.00
				TCS Net Payable:			283343.00

Bank Details:

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

Two Lac Eighty Three Thousand Three Hundred Fourty 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