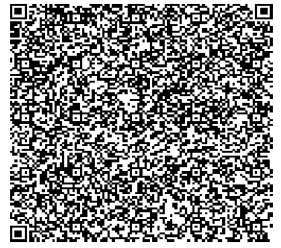




NAVKAAR TRADERS

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: SB2024-25-22243 | Transport Mode: Road |
| Invoice Date: 07/03/2025 Do No: 24036 | Date Of Supply: 07/03/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: DAHOD GUJRAT |
| Buyer, NARAYAN TRADERS A A DAHOD | Consigned To, NARAYAN TRADERS A A DAHOD |
| BillTo, 9427399222 | ShipTo, 9427399222 |
| City: DAHOD State: GUJRAT | City: DAHOD State: GUJRAT |
| GST: 24AIVPM4024D2ZC | GST: 24AIVPM4024D2ZC |
| State Code: 24 Pan No: AIVPM4024D | State Code: 24 Pan No: AIVPM4024D |
| FSSAI No : | FSSAI No : |
| TAN No : BRDL00750B | TAN No : BRDL00750B |

Mill Name: PSHAHDA Driver No:
FSSAI No :
RefBy MSNARAYANTRADERS Season: 24-25
Dispatched From: PSHAHDA Lorry No: MP09HH4223 To: DAHOD

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|-------------|------|------------------|--------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3845.00 | 1153500.00 |
| Sale Rate: | 3840.00 + 5.00 Commission | | | | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | | | | 1153500.00 |
| | | | | | | CGST: | 0.00 |
| | | | | | | SGST: | 0.00 |
| Eway Bill No: 221921811335 | | | | | | IGST: | 5.00 |
| EwayBill ValidDate: 09/03/2025 | | | | | | Rate Diff:/Qntl: | 0.00 |
| ElInvoice No: 1957752fe86c1c679319ee2d0d5ed0730b503f1b241 | | | | | | Other Expense: | 0.00 |
| df6f7b0535600cf42ed42 | | | | | | Round Off: | 0.00 |
| ACK: 122525649461144 | | | | | | Total Amount: | 1,211,175.00 |
| | | | | | | TCS %: | 0.000 |
| | | | | | | TCS Net Payable: | 1211175.00 |

Bank Details:

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

Twelve Lac Eleven Thousand One Hundred Seventy Five 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