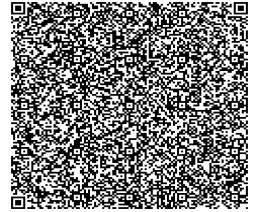




NAVKAAR TRADERS

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: SB2024-25-19795	Transport Mode: Road
Invoice Date: 04/02/2025 Do No: 21496	Date Of Supply: 04/02/2025
State: Maharashtra State Code: 27	Place Of Supply: DAHOD GUJRAT
Buyer, PITRUKRUPA TRADING COMPANY PADHAV ROAD,YASH MARKET,NEAR BY ROYAL TRANSPORT BillTo, 9429908700 City: DAHOD State: GUJRAT GST: 24AOAPA5108B1ZZ State Code: 24 Pan No: AOAPA5108B FSSAI No : TAN No : BRDB03896E	Consigned To, PITRUKRUPA TRADING COMPANY PADHAV ROAD,YASH MARKET,NEAR BY ROYAL TRANSPORT ShipTo, 9429908700 City: DAHOD State: GUJRAT GST: 24AOAPA5108B1ZZ State Code: 24 Pan No: AOAPA5108B FSSAI No : TAN No : BRDB03896E

Mill Name: NJAIBHAVANI

Driver No:

FSSAI No :

RefBy SUKUNSUGAR

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: GJ34T9217

To: DAHOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3770.00	188500.00

Sale Rate: 3770.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 188500.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 281902968393

IGST: 5.00 9425.00

EwayBill ValidDate: 08/02/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 825562580890b7a79da27ecad140352417df5a2b0c
c1ceb6e19d592fbc5757cb

Other Expense: 0.00

ACK: 122525158109135

Round Off: 0.00

Total Amount: 197,925.00

TCS %: 0.000 0.00

TCS Net Payable: 197925.00

Bank Details:

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

One Lac Ninty Seven Thousand Nine Hundred Twenty 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory