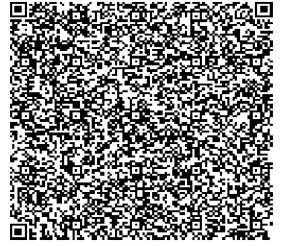




NAVKAAR TRADERS

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: SB2024-25-22853	Transport Mode: Road
Invoice Date: 17/03/2025 Do No: 24760	Date Of Supply: 17/03/2025
State: Maharashtra State Code: 27	Place Of Supply: SURAT GUJARAT
Buyer, SHIV TRADERS PLOT, F.F 257, FOUR POINT, VIP ROAD SURAT	Consigned To, SHIV TRADERS PLOT, F.F 257, FOUR POINT, VIP ROAD SURAT
BillTo, City: SURAT State: GUJARAT GST: 24ACQPK2511A2Z6 State Code: 24 Pan No: ACQPK2511A FSSAI No : TAN No : SRTS25717G	ShipTo, City: SURAT State: GUJARAT GST: 24ACQPK2511A2Z6 State Code: 24 Pan No: ACQPK2511A FSSAI No : TAN No : SRTS25717G

Mill Name: AINDAPUR Driver No:
FSSAI No : INDRASUGAR@YAHOO.COM

RefBy GANPATI

Dispatched From: AINDAPUR

Lorry No: RJ19GH8284

Season: 23/24

To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3755.00	1539550.00
Sale Rate:	3755.00 + 0.00 Commission						
Grade:	M/30						
Eway Bill No:	261926864378						
EwayBill ValidDate:	20/03/2025						
ElInvoice No:	aa6f6f119c70fb7ea7552b85bfdd05a51065900b9f67 14b7cf3229fe1330e862						
ACK:	122525773646659						
Freight:							0.00
Taxable Amount:							1539550.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	76977.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							1,616,528.00
TCS %:						0.000	0.00
TCS Net Payable:							1616528.00

Bank Details:

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

Sixteen Lac Sixteen Thousand Five Hundred Twenty Eight 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory