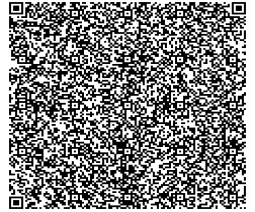




# NAVKAAR TRADERS

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: SB2024-25-16539	Transport Mode: Road
Invoice Date: 03/01/2025 Do No: 17991	Date Of Supply: 03/01/2025
State: Maharashtra State Code: 27	Place Of Supply: NAVSARI GUJARAT
Buyer, SANGHVI ENTERPRISE NAGINBHAI B GANDHI BL-8, ZAVERI SADAK	Consigned To, SANGHVI ENTERPRISE NAGINBHAI B GANDHI BL-8, ZAVERI SADAK
BillTo, 9427171670	ShipTo, 9427171670
City: NAVSARI State: GUJARAT	City: NAVSARI State: GUJARAT
GST: 24BQXPS0497P1ZM	GST: 24BQXPS0497P1ZM
State Code: Pan No: BQXPS0497P	State Code: 24 Pan No: BQXPS0497P
FSSAI No :	FSSAI No :
TAN No : SRTN05967D	TAN No : SRTN05967D

Mill Name: KGOPUJ Driver No:  
FSSAI No :  
RefBy SANGHVIENT Season: 24-25  
Dispatched From: KGOPUJ Lorry No: MH50M5595 To: NAVSARI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3375.00	1012500.00
Sale Rate:	3370.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1012500.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 251885313088				IGST:	5.00		50625.00
EwayBill ValidDate: 06-01-2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 34771d442699231fb4da9e827bdebd72ae9b19e4b2				Other Expense:			0.00
2bbb5b619d96045acc3803				Round Off:			0.00
ACK: 122524692304855				Total Amount:			1,063,125.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1063125.00

### Bank Details:

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

Ten Lac Sixty Three Thousand One 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